Annual Report

Of The

Town

Of

Carroll, N.H.

For the Year Ending

December 31, 1988

University of New Hampshire
Library

DEDICATED

to the memory of

WILLIAM W. BRIANT

IN APPRECIATION OF HIS LEADERSHIP,
COMMUNITY SPIRIT, AND YEARS OF
SERVICE TO THE TOWN OF CARROLL

JANUARY 26, 1930 - OCTOBER 15, 1988

SELECTMAN
PLANNING BOARD MEMBER
BUDGET COMMITTEE MEMBER

ANNUAL REPORT

For the Town of

CARROLL

NEW HAMPSHIRE

Year Ending December 31, 1988

Index appears on last page of report.

PLEASE

THIS IS THE ONLY REPORT YOU WILL RECEIVE.
PLEASE SAVE AND BRING TO TOWN MEETING.

CARROLL TOWN OFFICERS

BOARD OF SELECTMEN
William Wright 1989
Anthony Pepitone 1990
Nancy Hubert 1991

SELECTMEN'S ASSISTANT
Dorothy O'Brien

ASSISTANT'S SECRETARY
Kimberly Hallquist
Betty Lou Fenmore

TOWN CLERK & TAX COLLECTOR
Louise Staples 1991

DEPUTY TOWN CLERK & TAX COLL.
Ann Fabrizio

TREASURER
Diane Harris 1989

LIBRARY TRUSTEES
Irene Thompson 1989
Patricia Martin 1990
Ann Fabrizio 1991

SUPERVISORS OF CHECK LIST
Eleanor Brauns 1990
resigned-replaced by
Claudette Brown 1990
Mary Arnesen 1992
Jane Ketter 1994

CIVIL DEFENSE
Ronald Brown, Director
Frederick Hollis, Ass't

FIRE PERMITS
Harold Garneau
Gary Whitcomb
Leon Garneau

RECREATION COMMITTEE
Thomas Gauld, Chairman
Jackie Garneau
Patricia Martin
Leo Jellison (Booster Member)

HEALTH OFFICER
William Wright

DEPARTMENT OF PUBLIC WORKS
Highway, Landfill, Water, Cemetaries, Town Property Maintenance.

Eugene Cormier, Superv.
Marc Brodeur, Laborer
Roger Caron, Landfill Attendant

TRUSTEES OF TRUST FUNDS
Eleanor Brauns 1989
Jeanette O'Connell 1990
Joan Chaput 1991

MODERATOR
Wayne Holden 1989

LIBRARIAN
Anna (Connie) Evans

FIRE CHIEF & E.M.T.
Gary Whitcomb, Chief

FOREST FIRE WARDEN
Harold Garneau

JANITOR
Tracy Brown, resigned
replaced by
William Moody

OVERSEER OF POOR
Dorothy O'Brien

CARROLL TOWN OFFICERS CONTINUED

POLICE DEPARTMENT

John Gardiner, Chief
Richard Prescott, Patrolman
William Smalley, Patrolman
Thomas Andross, Special
Wilford Thompkins, Special
John Wolf, Special

BUDGET COMMITTEE

George Brodeur, Chairman	1991
Joanne Amero	1991
Carl Carlson	1990
Lee Hallquist	1990
June Garneau	1989
Elmer MacKinnon	1989
Nancy Hubert, Selectman	

PLANNING BOARD (Three Year Term)

Charles Ricardi, Chairman	1991
Steven Smith	1991
Herbert McGee	1990
Richard Adams	1990
Jean Whitcomb	1989
Theodore Johnson, Alternate	
Anthony Pepitone, Selectman	
Jane Ketter, Secretary	

BOARD OF ADJUSTMENT (Five Year Term)

Philip Glazier, Chairman	1993
June Garneau	1992
William Sylvester	1991
resigned-replaced by	
Roger Bass - resigned	
replaced by	
Charles Woodland	1991
Frank Caruso	1990
Raymond Lamoureux	1989
Thomas Gauld, Alternate	
Kimberly Hallquist, Secretary	

WARRANT
TOWN OF CARROLL
MARCH 14, 1989

To the Inhabitants of the Town of Carroll, in the County of Coos and State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall, Twin Mountain in said Town of Carroll, on Tuesday the 14th day of March next at 7:30 P.M. to act on the following subjects. The Polls will be open for voting for Town Officers and all other matters on the official ballot at 10:00 o'clock in the forenoon and shall not close before 6:00 P.M. o'clock in the afternoon.

Article 1. Elect the necessary Town Officers.

Article 2. To see if the Town will vote in favor of the adoption of the Optional Adjusted Elderly Exemptions from Property Tax? The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 75 years $20,000; for a person 75 years of age up to 80 years $30,000; for a person 80 years of age or older $40,000. To qualify the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than $10,000 or, if married, a combined net income of less than $12,000; and own net assets of $30,000 excluding the value of the person's residence.

Article 3. To see if the Town will vote in favor of the adoption of the Amendments to the existing Zoning Ordinance as proposed by the Carroll Planning Board.

Article 4. To see if the Town will vote to raise and appropriate the sum of Five Hundred Twenty Thousand Two Hundred Ninety Seven Dollars ($520,297.00) as recommended by the Carroll Budget Committee for the support of the Town and to apply the sum of Fifty Thousand Dollars ($50,000.00) from the Surplus to reduce the amount to be raised by taxes.

a.	Town Officers Salaries	$ 27,496
b.	Town Officers Expenses	36,707
c.	Election and Registration	2,355
d.	Town Hall & Other Town Buildings	18,700
e.	Building Inspector	3,500
f.	Police Department	73,828
g.	Fire Department	16,750
h.	Planning Board	8,773
i.	Board of Adjustment	6,480
j.	Dog Costs	490
k.	Insurance	37,433
l.	Civil Defense	1,750
m.	Health Department	2,662
n.	Contingency Fund	7,500
o.	Legal Expenses	5,000
p.	Retirement	3,300
q.	F.I.C.A.	9,000
r.	Employee's Insurance	14,600
s.	Unemployment Compensation	1,200
t.	Medicare Insurance	525
u.	Street Lighting	13,500
v.	Libraries	1,400
w.	Highway Department	62,530
x.	Water Department	36,922
y.	Landfill	74,489
z.	Cemetary	1,404
aa.	Town Poor	2,000
bb.	Old Age Assistance	100
cc.	Memorial Day	350
dd.	Recreation Department	4,000
ee.	Airport	2,000
ff.	Interest	15,507
gg.	Principal Long Term Notes	10,046
hh.	Capital Reserve Funds	
	Police Cruiser	5,000
	Fire Truck & Equipment	5,000
	Highway Equipment	5,000
	Bridge Fund	1,000
	Pick-Up-Truck	1,000
	Communication Equipment	1,000

Article 5. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes, and to issue in the name and on behalf of the Town, negotiable notes therefore.

Article 6. To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at public or private sale, as the Selectmen in their sole discretion deem equitable and just.

Article 7. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 31:95-B.

Article 8. To see if the Town will vote to have the records of the Town audited by the Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.

Article 9. To see if the Town will vote to exempt from taxation for the year 1989, the air navigation facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces maintained and available for take off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.

Article 10. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Six Hundred Eighteen Dollars ($14,618.00) for the purchase of a new Police Cruiser, and that the sum of Ten Thousand Six Hundred Eighteen Dollars ($10,618.00) to be withdrawn from the Police Cruiser Capital Reserve Fund, to be applied against the appropriation. (RECOMMENDED BY CARROLL BUDGET COMMITTEE)

Article 11. To see if the Town will vote to raise and appropriate the additional sum of Twenty Thousand Dollars ($20,000.00) to be applied to the purchase of the new Emergency Van, to be raised by the issuance of bonds or notes of the Town in accordance with the provisions of the Municipal Finance Act (RSA 33 as amended), and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take all other action as may be necessary to effect the issuance, negotiation, sale and delivery of said bonds or notes as shall be in the best interest of the Town of Carroll. (RECOMMENDED BY CARROLL BUDGET COMMITTEE)

Article 12. To see if the Town will vote to raise and appropriate the sum of Thirty Six Thousand Five Hudnred Dollars ($36,500.00) for the purpose of having the Town revalued and that the sum of Thirty Six Thousand Five Hundred Dollars ($36,500.00) be withdrawn from the Revaluation Capital Reserve Fund, to be applied against the appropriation.
(RECOMMENDED BY CARROLL BUDGET COMMITTEE)

Article 13. To see if the Town will vote to raise and appropriate the additional sum of Sixty Five Thousand Dollars ($65,000.00) to be applied to the construction cost of the relocation of the Route 115 Water Line.
(RECOMMENDED BY CARROLL BUDGET COMMITTEE)

Article 14. To see if the Town will vote to raise and appropriate the sum of Thirty Six Thousand Dollars ($36,000.00) for the purpose of relocating the water line on the Bridge crossing Little River, located on Route 3, to be raised by the issuance of bonds or notes of the Town in accordance with the provisions of the Municipal Finance Act (RSA 33 as amended), and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take all other action as may be necessary to effect the issuance, negotiation, sale and delivery of said bonds or notes as shall be in the best interest of the Town of Carroll.
(RECOMMENDED BY CARROLL BUDGET COMMITTEE)

Article 15. To see if the Town will vote to raise and appropriate the sum of Twenty Five Hundred Dollars ($2,500.00) for the purchase of a Radio Base Unit and that the sum of Twenty Five Hundred Dollars ($2,500.00) be withdrawn from the Communication Equipment Capital Reserve Fund, to be applied against the appropriation.
(RECOMMENDED BY CARROLL BUDGET COMMITTEE)

Article 16. To see if the Town will vote to raise and appropriate the sum of Five Thousand Three Hundred Sixty Dollars ($5,360.00) for the purpose of perambulating the Bethlehem/ Carroll Town Line.
(RECOMMENDED BY CARROLL BUDGET COMMITTEE)

Article 17. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Dollars ($900.00) for the purpose of purchasing air-conditioning units for the Town Hall Offices.
(RECOMMENDED BY CARROLL BUDGET COMMITTEE)

Article 18. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000.00) for the purpose of obtaining legal services regarding the Town of Carroll's assessment from the White Mountain Regional School District and the formula adopted by the State of New Hampshire for the funding of State Aid to Education to the Town.
(RECOMMENDED BY CARROLL BUDGET COMMITTEE)

Article 19. To see if the Town will vote to raise and appropriate the sum of Eighteen Thousand Dollars ($18,000.00) for the purchase of a multi-user Computer system for the office of the Town Clerk-Tax Collector and the Selectmen's Office. This sum is for the purpose of purchasing the computers, software, office work stations, training of office personal, and necessary back-up equipment, supplies and expenses.
(ARTICLE BY PETITION)
(NOT RECOMMENDED BY CARROLL BUDGET COMMITTEE)

Article 20. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000.00) to be paid over to the Twin Mountain Chamber of Commerce. These funds are to be used for its program of advertising the Town of Carroll, and the operation of the Information Booth.
(RECOMMENDED BY CARROLL BUDGET COMMITTEE)

Article 21. To see if the Town will vote to raise and appropriate the sum of Four Hundred and Twenty Dollars ($420.00) and to authorize the Selectmen to turn such monies over to the Community Action Outreach Program.
(RECOMMENDED BY CARROLL BUDGET COMMITTEE)

Article 22. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Thirty Eight Dollars ($238.00) and to turn such monies over to the Lancaster District Court Juvenile Diversion Program.
(RECOMMENDED BY CARROLL BUDGET COMMITTEE)

Article 23. To petition the Town of Carroll to take over the continuation of the road known as Paquette Drive; recorded in Coos County Registry of Deeds in Pocket 10, Plan 46, Folder 3. We respectfully request that the Town of Carroll vote to preliminarily approve said road at Town Meeting in March of 1989 with the stipulation that the town selectmen will be given the right to bestow final approval pending application of oil and sealer in Spring 1989.
(ARTICLE BY PETITION)

Article 24, To see if the Town of Carroll will vote to accept and maintain Blueberry Hill Road, so called, in the Rosebrook Farms Subdivision as a class 5 highway.
(ARTICLE BY PETITION)

Article 25. To see if the Town will accept as public streets the roads known as Remich Lane, Forest Lane and that section of Rosebrook Lane from the intersection with Remich Lane to the "Housekeeping Shack" which is located in a Westerly direction from the intersection. All roads indicated are as shown on the subdivision plan for Rosebrook Townhouses as recorded in the Coos County Registry of Deeds, Pocket 1, Folder 4, Plan 14A, or on the subdivision plan for the Forest Cottages as recorded in the Coos County Registry of Deeds, Pocket 8, Folder 4, Plans 18 and 19.
(ARTICLE BY PETITION)

Article 26. To see if the Town will accept as public streets the roads known of Hannah Loop, Appleby Close and the Mt. Washington Place Phase 1 Subdivision Plan recorded in the Coos County Registry of Deeds, Pocket 11, Folder 4, Plan 10.
(ARTICLE BY PETITION)

Article 27. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Four Hundred Dollars ($7,400.00) for the purchase of a sander to be mounted on the Town's 1975 Highway Truck, and that the sum of Seven Thousand Four Hundred Dollars ($7,400.00) to be withdrawn from the Highway Truck Capital Reserve Fund, to be applied against the appropriation.
(RECOMMENDED BY CARROLL BUDGET COMMITTEE)

Article 28. To direct the Board of Selectmen to sign the contract, as recommended by the Town Attorney and the Consultant, with Grassroots Cable Company within ten days of the March 14th, 1989, Town Meeting.
(ARTICLE BY PETITION)

Article 29. To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove site plans for the development of tracts for non-residential and multi-family use, whether or not such development includes a subdivision or re-subdivision of the site. Upon passage of this article, it shall be the duty of the Planning Board to prepare and adopt site plan review regulations as provided in RSA 674:43. Upon adoption of the site plan review regulations, it shall be the duty of the Town Clerk to file with the Register of Deeds of Coos County notification showing that the Planning Board has been so authorized and has adopted site plan review regulations as provided in RSA 674:44.

Article 30. To see if the Town will vote to withdraw from the Upper Grafton/Lancaster Solid Waste District and to further authorize the Selectmen to devise a 20 Year Plan for the purpose of forming a Solid Waste District comprised solely of the Town of Carroll.

Article 31. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Twenty Fourth Day of February, 1989.

A TRUE COPY: ATTEST

William J. Wright	William J. Wright
Anthony Pepitone	Anthony Pepitone
Nancy Hubert	Nancy Hubert
CARROLL BOARD OF SELECTMEN	CARROLL BOARD OF SELECTMEN

CARROLL ZONING ORDINANCE AMENDMENTS
To Be Considered at
Town Meeting, March 14, 1989

1. Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board?

   This amendment will amend Article II, Section 202 (definitions) to include the following definition: "Change of Use - The alteration of any use from the existing use of the building or land to a use which is substantially different."

   _____ Yes _____ No

2. Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board?

   This amendment will amend Article II, Section 202 (definitions) to include the following definition: "Expansion of Use - Alteration of an existing building or use of land which does not result in a substantial difference to the use which existed before alteration. Expansion of a non-conforming use or non-complying building must be approved by the Zoning Board of Adjustment in accordance with the provisions of Article III, Section 306."

   _____ Yes _____ No

3. Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board?

   This amendment will amend Article II, Section 202 (definitions) to include the following definition: "Added Use - The addition or inclusion of any use which substantially differs from the previous use of a building or land.:

   _____ Yes _____ No

4. Are you in favor of the adoption of Amendment #4 as proposed by the Planning Board?

   This amendment will amend Article III, Section 303.3 to increase the minimum lot size in the Residential-Business district from three-quarter (3/4) of an acre to one (1) acre.

   _____ Yes _____ No

PROPOSED ZONING ORDINANCE AMENDMENTS CONTINUED

5. Are you in favor of the adoption of Amendment #5 as proposed by the Planning Board?

   This amendment will amend Article III, Section 303.1, Section 303.3, and Section 303.5 to include the following provision after the sentence establishing the minimum lot size in each of the districts: "Apartment buildings in this district shall have an additional area of 10,000 square feet for every 1,000 square feet of livable space in addition to the minimum lot area required for a single-family dwelling."

   _____ Yes _____ No

6. Are you in favor of the adoption of Amendment #6 as proposed by the Planning Board?

   BY PETITION - This amendment will amend Article III, Section 301 to alter the Rural district boundary line to include the portions of tax map parcels M8 L2L, M8 L1, M8 L2Q, and M8 L2M that are located two-hundred feet beyond the centerline of Route 302. THE PLANNING BOARD DOES NOT RECOMMEND THIS AMENDMENT.

   _____ Yes _____ No

BUDGET OF THE TOWN OF CARROLL
APPROPRIATIONS AND ESTIMATES OF REVENUE FOR THE ENSUING YEAR
FROM JANUARY 1, 1989 to DECEMBER 31, 1989

Purposes of Appropriation (RSA 31:4) General Government	Actual Approp. 1988	Actual Expend. 1988	Selectmen's Budget 1989	Budget Committee Recommended 1989	Not Recommended
General Government					
Town Officers' Salaries	$ 24,902	$ 25,276	$ 27,496	$ 27,496	$
Town Officers' Expenses	30,090	34,305	36,707	36,707	
Election & Registration	3,465	2,711	2,355	2,355	
Cemeteries	1,552	1,417	1,404	1,404	
General Government Buildings	17,838	18,925	18,700	18,700	
Reappraisal of Property	4,200	7,437	36,500	36,500	
Planning and Zoning	15,973	11,537	15,253	15,253	
Legal Expenses	10,000	7,378	5,000	5,000	
Advertising & Regional Assoc.	5,000	5,000	5,000	5,000	
Contingency Fund	4,000	1,867	7,500	7,500	
Town Line Perambulation	0	0	5,360	5,360	
Town Hall Air Conditioners	0	0	900	900	
School Legal Fees	0	0	5,000	5,000	
Public Safety					
Police Department	68,839	71,580	73,828	73,828	
Fire Department	16,810	16,735	16,750	16,750	
Civil Defense	1,000	100	1,750	1,750	
Building Inspection	1,500	1,500	3,500	3,500	
Juvenile Program	227	227	238	238	
Police 35 MM Camera	350	350	0	0	
Radio Base Unit	0	0	2,500	2,500	

APPROPRIATIONS AND ESTIMATES OF REVENUES CONTINUED

Purposes of Appropriation (RSA 31:4) General Government	Actual Approp. 1988	Actual Expend. 1988	Selectmen's Budget 1989	Budget Committee Recommended 1989	Not Recommended
Highways, Streets & Bridges					
General Highway Dept. Expenses	$ 58,755	$ 44,684	$ 62,530	$ 62,530	$
Street Lighting	12,500	11,333	13,500	13,500	
Airport	2,000	2,000	2,000	2,000	
Truck Sander	0	0	7,400	7,400	
Sanitation					
Solid Waste Disposal	66,221	58,612	76,489	74,489	
Health					
Health Department	2,447	2,447	2,662	2,662	
Animal Control	400	218	490	490	
Welfare					
General Assistance	2,000	261	2,000	2,000	
Old Age Assistance	250	0	100	100	
Community Action	400	400	420	420	
Culture and Recreation					
Library	1,400	1,400	1,400	1,400	
Parks and Recreation	4,500	3,530	4,000	4,000	
Patriotic Purposes	350	283	350	350	
Debt Service					
Principal on Long-Term Notes	10,046	10,046	10,046	10,046	
Interest - Long-Term Notes	2,261	2,299	1,507	1,507	
Interest - Tax Anticipation Notes	12,000	11,841	14,000	14,000	

APPROPRIATIONS AND ESTIMATES OF REVENUES CONTINUED

Purposes of Appropriation (RSA 31:4) Culture and Recreation	Actual Approp. 1988	Actual Expend. 1988	Selectmen's Budget 1989	Budget Committee Recommended 1989	Budget Committee Not Recommended
Capital Outlay					
Emergency Van	$ 35,000	$ 35,000	$ 20,000	$ 20,000	$
D.P.W. Pick Up Truck	16,000	15,308	0	0	
Rt.115 Water Line	45,000	45,000	65,000	65,000	
Police Cruiser	0	0	14,618	14,618	
Rt.3 Bridge Water Line	0	0	36,000	36,000	
Computer System	0	0	0	0	18,000
Operating Transfers Out					
Payments to Capital Reserve	54,000	54,000	18,000	18,000	
Miscellaneous					
Municipal Water Department	27,098	36,574	36,922	36,922	
FICA,Retirement & Pension	10,936	10,592	12,300	12,300	
Insurance	36,775	30,230	37,433	37,433	
Unemployment Compensation	1,542	1,109	1,200	1,200	
Employees Insurance	10,798	6,757	14,600	14,600	
Medicare	475	397	525	525	
Total Appropriations	$618,900	$590,666	$721,233	$719,233	$ 18,000
Less: Amount of Estimated Revenues, Exclusive of Taxes				410,806	
Amount of Taxes to be Raised (Exclusive of School & Country Taxes)				$308,427	

SOURCES OF REVENUE

	Est. Rev. 1988	Actual Revenues 1988	Select. Budget 1989	Estimated Revenues 1989
Taxes				
Resident Taxes	$ 0	$ 40	$ 0	$ 0
Yield Taxes	16,000	17,004	10,000	10,000
Int. & Penalties	11,700	12,618	10,000	10,000
Intergovernmental-State				
Shared Rev.Blk.Grt.	7,467	7,467	7,467	7,467
Highway Block Grt.	10,932	10,932	11,521	11,521
Railroad Tax	678	679	679	679
Reimb.St.&Fed.Lands	17,855	17,855	17,855	17,855
Aeronautics	2,000	2,000	2,000	2,000
Road Tolls	0	52	0	0
Rt.115 Water Line	0	0	65,000	65,000
Rt.3 Bridge	0	0	5,000	5,000
Intergovernmental-Fed.				
Federal Forest Lands	8,370	8,370	8,370	8,370
Licenses and Permits				
Motor Vehicle Permit	46,500	60,701	55,000	55,000
Dog Licenses	200	240	250	250
Lic.Permits-Fil.Fees	10	10	10	10
Dump Decals	0	8	0	0
Miscellaneous	0	100	0	0
Charges for Services				
Income Departments	5,000	5,047	5,000	5,000
Building Permits	1,500	1,930	1,500	1,500
Miscellaneous Revenues				
Interest on Deposits	4,525	6,097	4,000	4,000
Sale of Town Property	2,950	32,954	0	0
Employees Ins.	392	0	0	0
Refunds	4,750	8,454	7,840	7,840
Pay.in Lieu of Tax	4,183	3,964	3,964	3,964
Other Financing Sources				
Proceeds-L.T. Notes	0	0	51,000	51,000
Income from Water	27,098	32,142	36,922	36,922
Withdraw.Cap.Reserve	86,000	86,000	57,018	57,018
General Trust Funds	50	60	60	60
Fund Balance	50,000	50,000	50,000	50,000
Ins. Claim	0	6,999	0	0
Boat Tax	327	356	350	350
Total Revenues & Credits	$308,487	$372,079	$410,806	$410,806

1988 Tax Rate
Department of Revenue Administration

State of New Hampshire
Department of Revenue Administration
61 South Spring Street
P.O. Box 457
Concord, New Hampshire 03302-0457

October 31, 1988

Board of Selectmen
Town of Carroll

Your summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1988 taxes on the basis of the following figures.

Net Assessed Valuation	$ 31,658,075	
Taxes Committed to Collector:		
Town Property Taxes Assessed	1,096,319	
Less: Est.War Service Tax Credits	5,050	
Net Property Tax Committment	$ 1,091,269	
Tax Rate - Town		$34.63

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation. In accordance with RSA 21-J:35,II, we also enclose a written explanation of the change.

The net amounts approved for school, county and precinsts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	$ 572,025
County Tax Assessment	$ 172,822

In arriving at the above approved rate the Overlay has been set in the amount of $ 50,047.

Very truly yours,

Barbara T. Reid
Director

TAX RATE COMPUTATION

Total Town Appropriations		$ 618,900
Total Revenues and Credits	-	308,487
Net Town Appropriations	=	$ 310,413
Net School Tax Assessment	+	572,025
County Tax Assessment	+	172,822
Total of Town, School and County	=	$1,055,260
Deduct Total Business Profits Tax	-	14,038
Add War Service Credits	+	5,050
Add Overlay	+	50,047
Property Taxes To Be Raised		$1,096,319

PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Property Taxes to Raise
31,658,075 X	$34.63	$1,096,319

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	$1,096,319
Less War Service Credits	5,050
Total Tax Commitment	$1,091,269

MUNICIPAL TAX RATE BREAKDOWN

Tax Rates	Net Appropriation	Less BPT	Taxes to be Raised	Tax Rate 1988
Town	$ 365,510	$ 4,029	$ 361,481	$11.42
County	172,822	969	171,853	5.43
School District	572,025	9,040	562,985	17.78
	$1,110,357	$14,038	$1,096,319	$34.63

NET VALUATION ON WHICH TAX IS COMPUTED

$31,658,075

1987 - 1988 Tax Rate Comparison

	1987	1988
Town	10.24	11.42
County	4.63	5.43
School	17.72	17.78
	$32.59	$34.63

SUMMARY INVENTORY OF VALUATION 1988

ITEM	ACRES	1988 ASSESSED VALUATION	TOTALS
VALUE OF LAND ONLY			
a. Current Use (At C.U.Value)	8,359.52	135,575	
b. Residential	5,407.19	5,857,250	
c. Commercial/Industrial	1,227.31	2,013,400	
d. Total of Taxable Land(A.B.&C.)	14,994.02		8,006,225
e. Tax Exempt & Non-Taxable ($2,162,780)	16,220.67		
VALUE OF BUILDINGS ONLY			
A. Residential		15,804,100	
b. Manufactured Housing		231,850	
c. Commercial/Industrial		7,205,150	
d. Total of Taxable Buildings			23,241,100
PUBLIC UTILITIES			553,350
VALUATION BEFORE EXEMPTIONS			31,800,675
Blind Exemption (1) (15,000)		15,000	
Elderly Exemption (14)		125,000	
Solar (2) ($1,300)		2,600	
TOTAL DOLLAR AMOUNT OF EXEMPTIONS			142,600
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED			31,658,075

ELDERLY EXEMPTION COUNT

7	$ 5,000.00	$ 35,000.00
5	10,000.00	50,000.00
2	20,000.00	40,000.00
Total 14		$ 125,000.00

CURRENT USE REPORT

	Section A Applicants Granted in Prior Years	Section B New Applicants Granted for 1988	Total
	No. of Acres	No. of Acres	No. of Acres
Farm Land	118.20	0	118.20
Forest Land	7,722.26	0	7,722.26
Wild Land			
1)Unproductive	288.00	15.06	303.06
2)Productive	56.00	3.00	59.00
Wet Land	157.00	0	157.00

Total Number of Acres Exempted under Current Use 8,359.52

Total Number of Acres Taken Out of Current Use During Year 0

PAYMENT IN LIEU OF TAXES

Whitefield Fire District	L/O 134 Acres	$ 13,400
Appalachin Mt. Club	L/B 27.4 Acres	107,400
Total Valuation of Land and Buildings		$120,800

TAX CREDITS

	Limits	Number	Estimated Tax Credits
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	$700	4	$2,800.00
Other War Service Credits	50	45	2,250.00
Total Number & Amount		49	$5,050.00

TAX RATE COMPARISON
1979 through 1988
Appropriation to be Raised by Taxes
(Appropriation less Income)

YEAR	TOWN AMOUNT	TOWN TAX RATE	COUNTY AMOUNT	COUNTY TAX RATE	SCHOOL AMOUNT	SCHOOL TAX RATE	TOTAL AMOUNT	TOTAL TAX RATE
1979	$129,617.17	$ 7.90	$ 30,348.00	$ 1.60	$217,580.24	$11.50	$377,545.11	$21.00
1980	122,871.00	7.60	33,116.00	1.80	262,811.00	13.90	418,798.00	23.30
1981	140,372.00	8.30	48,934.00	2.60	304,783.00	16.00	494,089.00	26.90
1982	146,516.00	8.50	49,575.00	2.60	342,139.00	17.70	583,230.00	28.80
1983	109,132.00	6.59	63,728.00	3.30	366,265.00	18.77	539,125.00	28.66
1984	136,966.00	7.99	64,551.00	3.31	377,773.00	19.21	579,290.00	30.51
1985	157,804.00	8.71	71,761.00	3.54	431,018.00	21.08	660,583.00	33.33
1986	186,635.00	8.90	74,021.00	3.25	465,454.00	20.24	726,110.00	32.39
1987	267,946.00	10.24	121,017.00	4.63	463,760.00	17.72	852,723.00	32.59
1988	361,481.00	11.42	171,853.00	5.43	562,985.00	17.78	1,096,319.00	34.63

COMPARISON OF NET ASSESSED VALUATION

Year	Amount
1979	$ 18,221,210
1980	18,190,900
1981	18,588,800
1982	18,867,345
1983	19,001,225
1984	19,158,965
1985	19,972,499
1986	22,417,725
1987	26,165,165
1988	31,658,075

Since 1979 the Town of Carroll has increased $13,436,865 in Assessed Valuation. In 1988 we were notified that the town, based on 1987 Sales, that the Equalized Factor was 44%. As of this date, we have not received the new equalized factor based on 1988 Sales.

Presently, the Selectmen have entered into a contract with Avitar, an appraisal company, to do a complete revaluation of the town for the 1989 tax year.

The Assessed Valuation is used by the Town for the purpose of assessing taxes, the School and the County use the equalized value for assessing their taxes.

Example: If your assessed valuation is $75,000, your equalized valuation is $170,454.

$75,000 divided by 44% equals the equalized valuation.

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 258,338.00
Furniture and Equipment	44,000.00
Libraries, Furniture and Equipment	16,000.00
Police Department, Land and Buildings	65,000.00
Furniture and Equipment	36,000.00
Fire Department, Land and Buildings	125,000.00
Equipment	210,000.00
Highway Department, Land and Buildings	85,000.00
Equipment	155,000.00
Materials and Supplies	3,000.00
Parks, Commons and Playgrounds	45,000.00
Water Supply Facilities	900,000.00
Equipment and Supplies	8,500.00
Cemetaries, Land and Buildings	8,000.00
Landfill, Land and Buildings	30,000.00
Total	$1,988,838.00

TOWN CLERKS REPORT 1988

898 Registrations	$ 60,787.00
62 Dog Licenses ($28.50 fees retained)	268.50
14 Marriage Licenses (98.00 fees retained)	280.00
10 Filing Fees	10.00
15 Dump Decals	7.50
Total Collected	$ 61,353.00
Less fees retained	- 126.50
TOTAL DEPOSITED	$ 61,226.50
Returned checks fees	100.00
Refunded Overpayments	- 86.00
TOTAL	$ 61,240.50

Submitted by:

Louise M. Staples
Town Clerk

VITAL STATISTICS JANUARY 1, 1988 - DECEMBER 31, 1988 CONTINUED

BIRTHS

DATE	NAME	PLACE
06-26-87	*Ryan Mark Adams	Littleton
08-18-87	*Monica Janice Plante	Manchester
11-01-87	*Felicia Jeannine Brodeur	Littleton
11-21-87	*Jacqueline Virginia Gooden	Littleton
01-14-88	Dorothea Anne Chapman	Littleton
02-07-88	Matthew James Skinner	Littleton
06-02-88	Holly Marie Guinard	Littleton
07-28-88	Brianca Vaughan	Littleton
09-11-88	Alexander Michael Garneau	Littleton
09-21-88	Samantha Jean Maggio	Littleton

DEATHS

			AGE
12-12-87	*Mary Alice Monahan	Lancaster	94
01-13-88	Julia Mary Sancineto	Littleton	82
04-07-88	Dorothea Anne Chapman	Hanover	2 months
08-15-88	Beryl C. Robbins	Carroll	66
10-15-88	William W. Briant, III	Littleton	58
12-31-88	Wescomb O. Temple	Lancaster	81

*Records not received by Town Clerk in time for recording in 1987

VITAL STATISTICS JANUARY 1, 1988 - DECEMBER 31, 1988

MARRIAGES

DATE	NAME OF GROOM	NAME OF BRIDE	MARRIED AT
01-01-88	John E. Goodney	Jean L. Anthony	Carroll
05-20-88	Roger M. Bass	Lorraine Alfieri	Carroll
05-28-88	Jon E. Black	Joyce L. Mattocks	Franconia
06-10-88	Edward G. Densmore	Debra J. Gerrish	Carroll
06-11-88	August A. Gorreck	Gloria L. Kukla	Bretton Woods
07-31-88	Ralph L. Fletcher, Jr.	Darlene J. Krueger	Sargents Purchase
08-06-88	Martin J. Goldman	Sally J. Mathews	Littleton
08-13-88	Kenneth B. Hammel	Deanna A. Gault	Carroll
08-29-88	Eugene F. Miller, Jr.	Janet S. Wicks	Mt. Washington
09-24-88	Kevin J. Wagner	Kim C. Kanavy	Bretton Woods
10-15-88	Robert G. Avery	Sarah B. Fields	Bretton Woods
10-28-88	Matthew J. Donlan	Kristin D. Heim	Carroll
11-25-88	Charles A. Woodland	Frances E. Fallon	Sugar Hill
12-30-88	Daniel L. Luebke	Doris T. Snitko	Carroll

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1988

TOWN OF CARROLL

- DR -

	Levies of 1988	Levies of Prior
Uncollected Taxes-Beginning of Fiscal Year		
Property Taxes		$ 303,691.53
Resident Taxes		130.00
Yield Taxes		1,177.05
Taxes Committed to Collector		
Property Taxes	$1,091,319.46	
National Bank Stock	.06	
Yield Taxes	16,540.49	
Water Rents	2,110.53	
Overpayments		
Interest		62.59
Property Taxes	2,609.38	
Interest Collected on Delinquent		
Taxes	67.50	7,491.78
Water Rent	48.82	
Penalties Collected on Resident Taxes		4.00
TOTAL DEBITS	$1,112,696.24	$ 312,556.95

TAX COLLECTOR'S REPORT CONTINUED

- CR - Remittance to Treasurer During Fiscal Year:

	1988	Prior
Property Taxes	$ 790,580.39	$303,634.50
Resident Taxes		40.00
National Bank Stock	.06	
Yield Taxes	15,759.09	1,177.05
Water Rents	886.33	
Water Rents Interest	48.82	
Water Tax Liens	1,152.71	
Interest on Taxes	67.50	7,491.78
Penalties on Resident Tax		4.00
Abatements Made During Year:		
Overpayment Interest		62.59
Property Taxes		57.03
Resident Taxes		90.00
Water Rents	71.49	
Uncollected Taxes - End of Fiscal Year		
Property Taxes	303,348.45	
Yield Taxes	781.40	
TOTAL CREDITS	$1,112,696.24	$312,556.95

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1988

TOWN OF CARROLL

- DR -

	---Tax Sale/Lien on Account of Levies of---		
	1987	1986	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year		$14,725.28	$ 9,899.24
Taxes Sold/Executed to Town During Fiscal Year	$51,804.98		
Water Rents	668.05	591.98	59.23
Interest Collected After Sale/Lien Execution	1,098.15	419.15	3,208.18
Water Rents	15.99		
Redemption Cost	335.00	21.30	28.40
TOTAL DEBITS	$53,922.17	$15,757.71	$13,195.05

- CR -

Remittance to Treasurer During Fiscal Year			
Redemptions	27,527.65	2,219.00	9,899.24
Interest & Cost After Sale	1,433.15	440.45	3,236.58
Water Rent-Redemption	93.11		
Water Rent Interest & Cost	15.99		
Abatements During Year	2,493.43		
Unredeemed Taxes End of Year	21,783.90	12,506.28	
Water Rent-Unredeemed	574.94	591.98	59.23
TOTAL CREDITS	$53,922.17	$15,757.71	$13,195.05

TREASURER'S REPORT 1988

Total Cash on Hand 1-1-88			
Checking Account		$ 35,321.95	
Certificate of Deposit		30,000.00	$ 65,321.95
Cash on Hand Checking Account			35,321.95
Receipts During Year			
Tax Collector		$1,164,554.69	
Town Clerk		61,326.50	
Selectmen's Office		198,330.01	
Tax Anticipated Loans		595,000.00	
Interest NOW Account		4,002.34	
CD Interest to Checking		2,094.71	
Void Checks	$ 11.75		
	225.70	237.45	
NOW Acct.Serv.Charges		- 517.71	
Stop Pay.Fees & Check Print.		- 14.00	
Bank Adjustments		.07	
		$2,025,014.06	$2,060,336.01
Less Orders Paid by Selectmen			$1,921,157.06
Balance on Checking Account 12-31-88			$ 139,178.95
Balance in Certificate of Deposit			30,000.00
Total Cash on Hand 12-31-88			$ 169,178.95

Respectfully Submitted,

Diane B. Harris
Treasurer

LONG TERM DEBT

FIRE TRUCK NOTE

Principal Balance due 12-31-87	$ 14,514.00
12-12-88 Principal Payment	4,838.00
Principal Balance	$ 9,676.00
1988 Interest Payments	$ 1,126.85

SODIUM VAPOR LIGHTS

Principal Balance due 12-31-87	$ 15,626.00
8-1-88 Principal Payment	5,208.00
Principal Balance 12-31-88	$ 10,418.00
1988 Interest Payments	$ 1,171.95

REPORT OF THE TRUST FUNDS
TOWN OF CARROLL DECEMBER 31, 1988

CEMETARY TRUST FUNDS

Baldic/McMillian (3-5-41)	
Balance Beginning of Year Principal	$ 200.00
Balance End of Year Principal	200.00
Balance Income Beginning of Year	485.40
Income During the Year	37.05
Expended During Year	- 5.00
Balance End of Year	$ 717.45
Flynn, Ellen Tr. (9-15-27)	
Balance Beginning of Year Principal	$ 300.00
Balance End of Year Principal	300.00
Balance Income Beginning of Year	344.91
Income During the Year	34.86
Expended During Year	- 5.00
Balance End of Year	$ 674.77
Glines, Celia G. (5-25-27)	
Balance Beginning of Year Principal	$ 100.00
Balance End of Year Principal	100.00
Balance Income Beginning of Year	318.36
Income During the Year	22.60
Expended During Year	- 5.00
Balance End of Year	$ 435.96
Glines, Ebenezer (5-27-27)	
Balance Beginning of Year Principal	$ 100.00
Balance End of Year Principal	100.00
Balance Income Beginning of Year	336.72
Income During Year	23.59
Expended During Year	- 5,00
Balance End of Year	$ 455.31
Hunt, John Tr. (9-16-39)	
Balance Beginning of Year Principal	$ 100.00
Balance End of Year Principal	100.00
Balance Income Beginning of Year	312.22
Income During Year	22.27
Expended During Year	- 5.00
Balance End of Year	$ 429.49
Straw, G. A. Tr. (10-10-45)	
Balance Beginning of Year Principal	$ 100.00
Balance End of Year Principal	100.00
Balance Income Beginning of YEar	205.56
Income During Year	16.51
Expended During Year	- 5.00
Balance End of Year	$ 317.07

CEMETARY TRUST FUNDS CONTINUED

Vials, John A. Tr. (1-7-24)

Balance Beginning of Year Principal	$ 100.00
Balance End of Year Principal	100.00
Balance Income Beginning of Year	368.57
Income During Year	25.32
Expended During Year	- 5.00
Balance End of Year	$ 488.89

Gooden, Larry & Alfrieda (2-12-74)

Balance Beginning of Year Principal	$ 100.00
Balance End of Year Principal	$ 100.00
Balance Income Beginning of Year	40.61
Income During Year	7.59
Expended During Year	- 5.00
Balance End of Year	$ 143.20

Weldon, Ken/Dorothy (12-15-81)

Balance Beginning of Year Principal	$ 150.00
Balance End of Year Principal	150.00
Balance Income Beginning of Year	21.39
Income During Year	9.27
Expended During Year	- 5.00
Balance End of Year	$ 175.66

Asker, John (7-26-84)

Balance Beginning of Year Principal	$ 100.00
Balance End of Year Principal	100.00
Balance Income Beginning of Year	1.68
Income During Year	5.50
Expended During Year	- 5.00
Balance End of Year	$ 102.18

Pierce, Ethel (9-17-87)

Balance Beginning of Year Principal	$ 100.00
Balance End of Year Principal	100.00
Balance Income Beginning of Year	1.30
Income During Year	5.02
Expended During Year	- 5.00
Balance End of Year	$ 101.32

BARRON, HARRY TRUST FUND FOR CHILDRENS PARTY

Balance Beginning of Year Principal	$ 200.00
Balance End of Year Principal	200.00
Balance Income Beginning of Year	3.64
Income During Year	11.00
Expended During Year	- 5.00
Balance End of Year	$ 209.64

Capital Reserve Funds

Bridge Fund

Balance Beginning of Year	$ 3,000.00
Income During the Year	1,000.00
Balance End of Year Principal	4,000.00
Balance of Income Beginning of Year	2,891.26
Income During the Year	n/a*
Balance End of Year Less 1988 Int.	$ 6,891.26

Town Hall & Buildings and Land

Balance Beginning of Year	$ 127.17
Income During the Year	--
Balance End of Year Principal	127.17
Balance of Income Beginning of Year	6.85
Income During the Year	n/a*
Balance End of Year Less 1988 Int.	$ 134.02

Fire Truck and Emergency Equipment

Balance Beginning of Year	$ 21,100.00
Income During the Year	5,000.00
Balance End of Year Principal	26,100.00
Balance of Income Beginning of Year	2,074.79
Income During the Year	n/a*
Balance End of Year Less 1988 Int.	$ 28,174.79

Highway Truck

Balance Beginning of Year	$ 24,000.00
Income During the Year	5,000.00
Balance End of Year Principal	29,000.00
Balance of Income Beginning of Year	2,817.43
Income During the Year	n/a*
Balance End of Year Less 1988 Int.	$ 31,817.43

Police Cruiser

Balance Beginning of Year	$ 4,421.00
Income During the Year	5,000.00
Balance End of Year Principal	9,421.00
Balance of Income Beginning of Year	886.14
Income During the Year	n/a*
Balance End of Year Less 1988 Int.	$ 10,307.14

Major Road Improvements

Balance Beginning of Year	$ 25,000.00
Balance of Income Beginning of Year	13,532.47
Income During the Year	n/a*
Balance End of Year Less 1988 Int.	$ 38,532.47

Capital Reserve Funds

Major Water Improvements

Balance Beginning of Year	$ 39,195.56
Income During the Year	8,000.00
	47,195.56
Expended During the Year	45,000.00
Balance End of Year Principal	2,195.56
Balance of Income Beginning of Year	10,003.49
Income During the Year	n/a*
Balance End of Year Less 1988 Int.	$ 12,199.05

Emergency Van

Balance Beginning of Year	$ 25,000.00
Income During the Year	5,000.00
Balance End of Year Principal	30,000.00
Balance of Income Beginning of Year	4,520.85
Income During the Year	n/a*
Balance End of Year Less 1988 Int.	$ 34,520.85

Communication Equipment

Balance Beginning of Year	$ 3,070.00
Balance of Income Beginning of Year	406.10
Income During the Year	n/a*
Balance End of Year Less 1988 Int.	$ 3,476.10

Revaluation

Balance Beginning of Year	$ 10,000.00
Income During the Year	25,000.00
Balance End of Year Principal	35,000.00
Balance of Income Beginning of Year	997.82
Income During the Year	n/a*
Balance End of Year Less 1988 Int.	$ 35,997.82

Highway Pickup

Balance Beginning of Year	$ 6,000.00
Balance of Income Beginning of Year	-0-
Income during the Year	n/a*
Balance End of Year Less 1988 Int.	$ 6,000.00

Bretton Woods Charitable Trust

Balance Beginning of Year	$ 17,879.57
Balance End of Year Principal	17,879.57
Balance of Income Beginning of Year	2,326.79
Income During the Year	101.63
Expended During the Year	121.95
Balance End of Year	$ 20,186.04

Breakdown of Expenditures 1988

*Hutchins Pharmacy	$104.42
Bank Charges	17.53
Total Disbursements	$121.95

*Medication for one resident of Town of Carroll.

Total of all Trust Funds in the Hands of the Trustees

Principal Balance Beginning of Year	$180,443.30
Receipts	54,000.00
	234,443.30
Less - Withdrawals	45,000.00
Principal Balance End of Year	$189,443.30
Income Balance Beginning of Year	$ 42,904.35
Income During the Year,*Less 1988 Interest on Capital Reserve Funds	322.21
	43,226.56
Less - Withdrawals	181.95
Income Balance End of Year	$ 43,044.61
Total of Principal End of Year	$189,443.30
Total of Income End of Year	43,044.61
*Less 1988 Interest on Capital Reserve Funds	$232,487.91

*Indian Head Bank North did not have the interest on the Capital Reserve Funds available at this time.

The Trustees of the Trust Funds regret that they were not able to give you the interest on the Capital Reserve Funds, as the Bank did not have them available for them.

Respectfully Submitted

Eleanor Brauns
Jeanette L. O'Connell
Joan P. Chaput

TRUSTEES OF TRUST FUNDS

1988 CASH RECEIPTS

TAX COLLECTOR $1,164,554.69

For detailed explanation, see
Tax Collector's Report

TOWN CLERK 61,326.50

For detailed explanation, see
Town Clerk's Report

SELECTMENS OFFICE

Boat Tax	$ 355.60
Federal Government	3,004.00
N.H. Highway Block Grant	10,931.75
N.H. Federal Forest Lands	4,372.88
N.H. National Forest Lands	10,453.94
N.H. 1987 Railroad Tax	651.78
N.H. 1988 Railroad Tax	678.83
N.H. Road Tolls	51.93
N.H. Aeronautics Airport Grant	3,030.01
N.H. Revenue Distribution	21,505.39
1988 Water Rents	26,122.69
1988 Water Interest	43.56
1987 Water Rents	3,651.88
1987 Water Interest	92.05
1986 Water Rents	432.99
1986 Water Interest	91.22
1985 Water Rents	200.30
1985 Water Interest	78.67
1984 Water Rents	100.15
1984 Water Interest	57.65
1983 Water Rents	87.10
1983 Water Interest	65.10
Water Department Income	87.30
Federal Gas Tax Refund	16.69
Coke Machine	427.07
Copy Machine	385.16
Planning Board	1,510.90
Board of Adjustment	519.20
Highway Department	110.00
Workmen's Comp. Ref.Police Dept.	
R. Prescott	1,742.49
J. Gardiner	1,125.64
Police Dept. Other Income	360.87

CASH RECEIPTS CONTINUED

Fire Department		
Coos County EMT Contract	1,125.00	
Miscellaneous	11.75	
Building Inspectors Fees	1,930.00	
Payment in Lieu of Taxes		
1987	3,500.16	
1988	464.04	
Capital Reserve Funds	51,000.00	
Interest on Deposits	6,097.05	
Refunds		
1986 N.H. Work.Comp.	4,763.18	
110-3	.09	
1988 N.H. Unemploy.	484.00	
N.H. Retirement System	249.33	
McLean Hunter	22.00	
N.H. Work.Comp.overpaymt.	67.00	
Sale of Checklist	10.00	
Sale of Zoning & Sub.Ord.	120.00	
Sale of Town Property	32,953.98	
Cemetery Trust Funds	60.00	
Yield Tax Bonds	1,133.40	
Postage	12.63	
School Study Fund	100.00	
Tax Anticipation Notes	595,000.00	
Miscellaneous	7,988.43	
Total		$799,436.83

TOTAL RECEIPTS

$2,025,318.02

1988 APPROPRIATIONS AND EXPENDITURES

RETIREMENT		
1988 Appropriation		$ 2,850.00
1988 Expenditures		2,805.27
Unexpended Appropriation		$ 44.73
F.I.C.A.		
1988 Appropriation		$ 8,086.00
1988 Expenditures		7,786.99
Unexpended Appropriation		$ 299.01
EMPLOYEES INSURANCE		
1988 Appropriation		$ 10,798.00
1988 Expenditures		6,756.64
Unexpended Appropriation		$ 4,041.36
UNEMPLOYMENT COMPENSATION		
1988 Appropriation		$ 1,542.00
1988 Expenditures		1,108.74
Unexpended Appropriation		$ 433.26
MEDICARE INSURANCE		
1988 Appropriation		$ 475.00
1988 Expenditures		397.10
Unexpended Appropriation		$ 77.90
WITHHOLDING		
1988 Appropriation		-0-
1988 Expenditures (Overpayment)		16.00
Over-Expended Appropriation		$ - 16.00
TOWN OFFICERS SALARIES		
1988 Appropriation		$ 24,902.00
Selectman, Ch.	$ 1,500.00	
Selectman, 2nd	1,500.00	
Selectman, 3rd	1,500.00	
Treasurer	1,000.00	
Town Clerk&Tax Col.	12,702.88	
Dep.Town Clk & TC	2,110.63	
Fire Chief	2,500.00	
Librarian	1,862.00	
Trustees of TrustFds.	300.00	
Library Trustees	300.00	
1988 Expenditures		25,275.51
Over-Expended Appropriation		$ - 373.51

1988 APPROPRIATIONS AND EXPENDITURES CONTINUED

TOWN OFFICERS EXPENSES

1988 Appropriation		$ 30,090.00
Selectmen's Asst.	$ 9,006.76	
Secretary	8,325.38	
Office Supplies	1,829.14	
Postage	1,316.75	
Telephone	1,478.71	
Audit	3,425.00	
Tax Map	2,045.09	
Town Report	800.00	
Office Equipment	823.73	
Office Equip.Maint.	1,087.00	
Town Officers Exp.	1,409.35	
Association Dues	537.00	
Advertisements	1,116.32	
Registras Fees	290.73	
Miscellaneous	251.78	
Bank Service Chg.	562.21	
1988 Expenditures		34,304.95
Over-Expended Appropriation		$ -4,214.95

REVALUATION

1988 Appropriation	$ 4,200.00
1988 Expenditures	7,436.52
Over-Expended Appropriation	$ -3,236.52

ELECTION & REGISTRATION

1988 Appropriation		$ 3,465.00
Supervisors Sittings$	168.00	
Advertisements	183.90	
Town Mtg.Supvs.	110.00	
Fed.Primary Supvs.	160.00	
State Prim.Supvs.	105.00	
November Election	160.00	
Ballot Clks.(4 Elect.)	725.74	
Moderator (4 Elect.)	370.00	
Supervisor Expenses	10.75	
Checklist Expenses	168.00	
Moderator Expenses	-0-	
Mileage	-0-	
Town Clerk(3 Elect.)	150.00	
Selectmen(3 Elect.)	400.00	
1988 Expenditures		$ 2,711.39
Unexpended Appropriation		$ 753.61

1988 APPROPRIATIONS AND EXPENDITURES CONTINUED

TOWN HALL & OTHER BUILDINGS

1988 Appropriation		$ 17,838.00
Janitor	$ 1,656.09	
Town Bldg.Labor	398.82	
Recreation Area Labor	107.24	
Janitor Supplies	545.34	
Fuel Oil	6,392.89	
Electricity	3,130.07	
Repairs &Maint.Mat.	2,628.15	
Heating Plant Maint.	3,146.31	
Recreation Area Mat.	385.20	
Miscellaneous	534.70	
1988 Expenditures		18,924.81
Over-Expended Appropriation		$ -1,086.81

BUILDING INSPECTOR

1988 Appropriation	$ 1,500.00
1988 Expenditures	1,500.00
Unexpended Appropriation	-0-

POLICE DEPARTMENT

1988 Appropriation		$ 68,839.00
Chief's Salary	$ 21,401.28	
Full Time Officer	25,533.00	
Special Officers	8,472.01	
Overtime	2,057.22	
Office Supplies	650.65	
Gasoline	4,184.99	
Telephone	2,126.24	
Cruiser Maintenance	3,676.06	
Clothing	1,124.93	
Radio Repair	111.65	
Training	675.43	
Equipment Purchase	128.05	
Pagers	662.00	
Misc. & Enforcement	516.13	
Conventions, etc.	260.00	
1988 Expenditures		71,579.64
		-2,740.64
Workmens Comp.Refund on Wages Paid		+2,868.13
Unexpended Appropriation		$ 127.49

1988 APPROPRIATIONS AND EXPENDITURES CONTINUED

FIRE DEPARTMENT

1988 Appropriation		$ 16,810.00
Fire & E.M.T. Salaries	$ 3,893.00	
Office Supplies	19.00	
Equipment Supplies	224.69	
Medical Supplies	142.28	
Gasolene & Diesel Fuel	820.68	
Telephone	1,706.13	
Equipment Oper.Costs	295.04	
Vehicle Repairs & Maint.	1,193.26	
Radio Repairs	122.47	
Training	120.00	
Equipment Purchase	7,251.46	
Fire Prevention	--	
Mutual Aid	467.80	
Miscellaneous	479.17	
1988 Expenditures		16,734.98
Unexpended Appropriation		$ 75.02

PLANNING BOARD

1988 Appropriation		$ 8,023.00
Secretary	$ 1,001.25	
Board Members Sal.	740.00	
Office Supplies	88.26	
Advertisements	574.33	
Engineering	945.00	
Postage	280.00	
Legal Fees	--	
Registras Fees	429.25	
Miscellaneous	158.45	
Circuit Rider	2,620.75	
North Country Council	722.70	
1988 Expenditures		$ 7,559.99
Unexpended Appropriation		$ 463.01

BOARD OF ADJUSTMENT

1988 Appropriation		$ 7,950.00
Secretary	$ 888.50	
Board Members Sal.	565.00	
Office Supplies	110.94	
Advertisements	220.92	
Postage	385.00	
Legal Expenses	1,659.18	
Miscellaneous	147.45	
1988 Expenditures		$ 3,976.99
Unexpended Appropriation		$ 3,973.01

1988 APPROPRIATIONS AND EXPENDITURES CONTINUED

DOG COSTS		
1988 Appropriation		$ 400.00
1988 Expenditures		218.00
Unexpended Appropriation		$ 182.00
INSURANCE		
1988 Appropriation		$ 36,775.00
Town Insurance	$19,140.00	
Workmen's Comp.	9,761.00	
Workmen's Comp.Audit	1,329.00	
1988 Expenditures		$ 30,230.00
Unexpended Appropriation		$ 6,545.00
CIVIL DEFENSE		
1988 Appropriation		$ 1,000.00
Director Salary	$ 100.00	
Supplies & Equip.	--	
Training	--	
1988 Expenditures		$ 100.00
Unexpended Appropriation		$ 900.00
HEALTH DEPARTMENT		
1988 Appropriation		$ 2,447.00
No.Country Home Hlth.	$ 1,444.00	
White Mt. Mental Hlth	1,002.85	
1988 Expenditures		$ 2,446.85
Unexpended Appropriation		$ .15
CONTINGENCY		
1988 Appropriation		$ 4,000.00
1988 Expenditures		1,867.32
Unexpended Appropriation		$ 2,132.68
LEGAL EXPENSES		
1988 Appropriation		$ 10,000.00
1988 Expenditures		7,377.91
Unexpended Appropriation		$ 2,622.09
STREET LIGHTING		
1988 Appropriation		$ 12,500.00
1988 Expenditures		11,333.26
Unexpended Appropriation		$ 1,166.74

1988 APPROPRIATIONS AND EXPENDITURES CONTINUED

LIBRARIES		
1988 Appropriation		$ 1,400.00
1988 Expenditures		1,400.00
Unexpended Appropriation		-0-
HIGHWAY DEPARTMENT		
1988 Appropriation		$ 58,755.00
Salaries	$22,993.34	
Part Time Labor	183.62	
Overtime Pay	3,001.07	
Equipment Fuel	2,497.57	
Telephone	697.39	
Equip.Repairs & Maint.	3,010.01	
Shop Expense	910.64	
Clothing	106.90	
G.Cormier's Truck	666.44	
Radio Repairs	133.80	
Equipment Purchase	116.13	
Road Maintenance	9,821.65	
Tools	323.28	
Miscellaneous	222.61	
1988 Expenditures		$ 44,684.45
Unexpended Appropriation		$ 14,070.55
WATER DEPARTMENT		
1988 Appropriation		$ 27,098.00
Salaries	$ 6,667.02	
Overtime	2,075.54	
Part Time Labor	17.50	
Water Supplies	492.10	
Chlorine	2,112.00	
Water Samples	505.00	
Postage	27.69	
Electricity	1,527.13	
Dam & Equip. Repairs	990.62	
G.Cormier's Truck	207.80	
Employees Vehicle	--	
Hired Equipment	--	
Miscellaneous	337.48	
Water Research & Dev.	18,899.51	
Clothing	77.85	
New Equipment	2,636.69	
1988 Expenditures		$ 36,573.93
Over-Expended Appropriation		$ -9,475.93

1988 APPROPRIATIONS AND EXPENDITURES CONTINUED

LANDFILL

1988 Appropriation		$ 66,221.00
Landfill Attendant	$ 5,762.59	
Salaries	367.09	
Fuel-Diesel etc.	203.56	
Equip. Repairs & Maint.	57.79	
Sand & Gravel	212.91	
G. Cormier's Truck	12.00	
Contracts		
Littleton Septic	345.00	
Upper Grafton Solid	470.00	
Miscellaneous	14.53	
Hauling Solid Waste	48,285.97	
Removal of Metal/Tires	1,380.96	
Bal. Test Well Bor.	1,500.00	
1988 Expenditures		$ 58,612.40
Unexpended Appropriation		$ 7,608.60

CEMETARY

1988 Appropriation		$ 1,552.00
Salaries	$ 1,284.08	
Material	60.29	
G. Cormier's Truck	72.90	
1988 Expenditures		$ 1,417.27
Unexpended Appropriation		$ 134.73

TOWN POOR

1988 Appropriation	$ 2,000.00
1988 Expenditures	260.83
Unexpended Appropriation	$ 1,739.17

OLD AGE ASSISTANCE

1988 Appropriation	$ 250.00
1988 Expenditures	-0-
Unexpended Appropriation	$ 250.00

MEMORIAL DAY

1988 Appropriation	$ 350.00
1988 Expenditures	283.60
Unexpended Appropriation	$ 66.40

1988 APPROPRIATIONS AND EXPENDITURES CONTINUED

RECREATION DEPARTMENT		
1988 Appropriation		$ 4,500.00
Lifeguard	$ 1,021.00	
Lifeguard Supplies	194.80	
Parties	300.19	
Telephone	95.62	
Ski Program	597.50	
Equipment	1,321.02	
1988 Expenditures		$ 3,530.13
Unexpended Appropriation		$ 969.87
AIRPORT		
1988 Appropriation		$ 2,000.00
1988 Expenditures		2,000.00
Unexpended Appropriation		-0-
INTEREST		
1988 Appropriation		$ 14,261.00
Tax Anticipation Notes	$11,840.67	
Long Term Note Int.	2,298.80	
1988 Expenditures		$ 14,139.47
Unexpended Appropriation		$ 121.53
PRINCIPAL LONG TERM NOTES		
1988 Appropriation		$ 10,046.00
1988 Expenditures		10,046.00
Unexpended Appropriation		-0-
CAPITAL RESERVE FUNDS		
1988 Appropriation		$ 54,000.00
Police Cruiser	$ 5,000.00	
Fire Truck & Equip.	5,000.00	
Highway Equip.	5,000.00	
Emergency Van	5,000.00	
Revaluation	25,000.00	
Major Water Improv.	8,000.00	
Bridge Fund	1,000.00	
1988 Expenditures		54,000.00
Unexpended Appropriation		-0-

1988 APPROPRIATIONS AND EXPENDITURES CONTINUED

TOTAL OPERATING BUDGET 1988	$516,923.00
TOTAL EXPENDITURES 1988*	489,380.94
TOTAL UNEXPENDED APPROPRIATION	$ 27,542.06

*Included in Expenditures are the Carry Overs and incumbered expenses for 1988.

1988 APPROPRIATIONS AND EXPENDITURES CONTINUED

WARRANT ARTICLES

EMERGENCY VAN	
1988 Appropriation	$ 35,000.00
1988 Expenditures	35,000.00
Unexpended Appropriation	-0-
POLICE 35MM CAMERA	
1988 Appropriation	$ 350.00
1988 Expenditures	350.00
Unexpended Appropriation	-0-
D.P.W. PICK UP TRUCK	
1988 Appropriation	$ 16,000.00
1988 Expenditures	15,307.68
Unexpended Appropriation	$ 692.32
ROUTE 115 WATER LINE	
1988 Appropriation	$ 45,000.00
1988 Expenditures	45,000.00
Unexpended Appropriation	-0-
CHAMBER OF COMMERCE	
1988 Appropriation	$ 5,000.00
1988 Expenditures	5,000.00
Unexpended Appropriation	-0-
JUVENILE DIVERSION	
1988 Appropriation	$ 227.00
1988 Expenditures	227.00
Unexpended Appropriation	-0-
COMMUNITY ACTION	
1988 Appropriation	$ 400.00
1988 Expenditures	400.00
Unexpended Appropriation	-0-
TOTAL WARRANT ARTICLES	$101,977.00
TOTAL EXPENDITURES	101,284.68
TOTAL UNEXPENDED APPROPRIATION	$ 692.32
Unappropriated Expenditure for Revaluation - Avitar	3,993.75

PREVIOUS YEARS CARRY OVERS TO 1988

Account	Amount	Expenditure	Unexpended
Airport	$ 4,119.89	$ 4,119.89	$ 0
Building Inspector	1,500.00	550.00	950.00
Cemetery	500.00	400.00	100.00
Employees Insurance	615.02	615.02	0
Fire Department (Truck & Equip)	3,793.70	3,669.75	123.95
Landfill	8,752.60	8,752.60	0
Legal-School Study	2,000.00	2,000.00	0
Highway,D.T.B.	4,975.00	4,975.00	0
Interest,Tax Anticipation Notes	511.12	511.12	0
Microfilming	2,500.00	2,500.00	0
Police Depart. (Radio Repair)	38.15	38.15	0
Recreation Dept. Equipment	125.00	86.25	38.75
Street Lighting	426.07	426.07	0
T.Hall & Other Bldg.	171.38	171.38	0
Water Department	3,953.43	3,953.43	0
Totals	$33,981.36	$32,768.66*	$ 1,212.70

*Expenditures

Actual Expended	15,505.32
Actual Carry Over	17,263.34
	$32,768.66

WATER REPORT 1988

1983 Water Rents	
Uncollected Water Rents 1-1-88	$ 87.10
Water Rents Collected 1988	87.10
Total Uncollected 1983 Water Rents	$ -0-
Interest Collected on 1983 Water Rents	$ 65.10
1984 Water Rents	
Uncollected Water Rents 1-1-88	$ 100.15
Water Rents Collected 1988	100.15
Total Uncollected 1984 Water Rents	$ -0-
Interest Collected on 1984 Water Rents	$ 57.65
1985 Water Rents	
Uncollected Water Rents 1-1-88	$ 317.60
Water Rents Collected 1988	200.30
Water Rents Collected by Tax Collector	83.61
Total Uncollected 1985 Water Rents	$ 33.69
Interest Collected on 1985 Water Rents	$ 78.67
Interest & Costs Collected by Tax Collector on 1985 Water Rents	51.95
Total Interest & Costs Collected 1988	$ 130.62
1986 Water Rents	
Uncollected Water Rents 1-1-88	$ 980.20
Water Rents Collected 1988	423.60
Water Rents Collected by Tax Collector	45.65
Less Abatements	- 62.50
Total Uncollected 1986 Water Rents	$ 448.45
Interest Collected on 1986 water Rents	$ 89.42
Interest & Costs Collected by Tax Collector on 1986 Water Rents	11.48
Total Interest & Costs Collected 1988	$ 100.90
1987 Water Rents	
Uncollected Water Rents 1-1-88	$ 4,914.15
Water Rents Collected 1988	3,654.73
Water Rents Collected by Tax Collector	731.33
Less Abatements	-62.50
Plus Refund	+ 2.66
Total Uncollected 1987 Water Rents	$ 468.25
Interest Collected on 1987 Water Rents	$ 89.20
Interest & Costs Collected by Tax Collector on 1987 Water Rents	107.73
Total Interest & Costs Collected 1988	$ 196.93

WATER REPORT 1988 CONTINUED

1988 Water Rents

Warrants	$29,912.25
Water Rents Collected 1988	26,122.69
Less Abatements	-15.60
Plus Refunds	+727.31
Plus Double Payment	+ 70.33
Total Uncollected 1988 Water Rents	$ 4,571.60
Interest Collected on 1988 Water Rents	$ 43.56

Report of Salaries and Wages 1988

ADAMS, RICHARD		
Planning Board	$	100.00
ANDROSS, THOMAS		
Special Police Officer	$	1,738.88
Training		32.25
	$	1,771.13
ARNESEN, MARY		
Supervisor of Checklist	$	200.00
Checklist Sittings		56.00
	$	256.00
BASS, ROGER		
Board of Adjustment	$	60.00
BELL, PHILIP		
Volunteer Fireman	$	71.50
BRAUNS, ELEANOR		
Librarian	$	95.00
Supervisor of Checklist		235.00
Checklist Sittings		72.00
Checklist Preparation		52.00
Trustee of Trust Funds		100.00
	$	554.00
BRIANT, WILLIAM		
Selectman	$	288.50
Planning Board		40.00
	$	328.50
BRODEUR, MARC		
Part Time Highway	$	105.00
Highway		4,835.20
Highway Overtime		123.30
Cemetaries		390.00
Landfill Labor		45.00
Water		1,319.80
Water Overtime		331.20
Water Research & Development		48.00
Water Part Time		20.50
Recreation Area		100.50
Town Hall & Other Buildings		12.00
	$	7,330.50
BRODEUR, GEORGE		
Fire Dispatcher	$	100.00
Volunteer Fireman		55.00
	$	155.00
BROWN, TRACY E.		
Janitor	$	275.00

SALARIES AND WAGES CONTINUED

BROWN, RONALD		
Selectman		$ 288.50
Civil Defense Director		100.00
Special Elections		50.00
		$ 438.50
CARON, ROGER		
Landfill Attendant		$ 5,730.54
CARUSO, FRANK		
Board of Adjustment		$ 100.00
CHAPUT, JOAN		
Trustee of Trust Funds		$ 100.00
CHAPUT, RAYMOND		
Volunteer Fireman		$ 71.50
CORMIER, EUGENE		
Highway		$ 15,477.74
Highway Overtime		2,485.64
Cemetaries		894.08
Landfill Labor		238.76
Water		4,420.62
Water Overtime		1,621.54
Water Research & Development		134.62
Town Buildings		184.26
Recreation Area		285.64
Volunteer Fireman		55.00
		$ 25,797.90
CORMIER, GAIL		
Highway Part Time		$ 77.00
DANIELS, EDWARD		
Volunteer Fireman		$ 22.00
EVANS, ANNA		
Librarian		$ 1,724.25
FABRIZIO, ANN		
Deputy Town Clerk & Tax Coll.		$ 1,967.63
Library Trustee		100.00
		$ 2,067.63
FAHEY, MICHAEL		
Volunteer Fireman		$ 22.00
FENMORE, BETTY LOU		
Selectmen's Secretary		$ 558.26
FOSTER, JOHN		
Volunteer Fireman		$ 27.50

SALARIES AND WAGES CONTINUED

FRANCIS, ALAN		
Volunteer Fireman	$	11.00
GARDINER, JOHN		
Police Chief	$	21,693.60
GARNEAU, DANIEL		
Volunteer Fireman	$	88.00
GARNEAU, HAROLD		
Officer Fire Department	$	100.00
Volunteer Fireman		55.00
	$	155.00
GARNEAU, JUNE		
Board of Adjustment	$	70.00
GARNEAU, LEON		
Officer Fire Department	$	100.00
Volunteer Fireman		55.00
	$	155.00
GARNEAU, WAYNE		
Volunteer Fireman	$	88.00
GAULD, THOMAS		
Board of Adjustment	$	10.00
HALLQUIST, KIMBERLY		
Selectmen's Secretary	$	3,317.88
Planning Board		559.50
Board of Adjustment		605.75
Deputy Town Clerk & Tax Coll.		44.00
	$	4,527.13
HARRIS, DIANE		
Treasurer	$	1,000.00
HOLDEN, WAYNE		
Moderator	$	370.00
HOLLIS, FREDERICK		
Highway Part Time	$	21.00
Highway		2,520.00
Highway Overtime		372.75
Water		441.00
Water Overtime		42.00
Water Research & Development		402.50
Town Buildings		52.50
Volunteer Fireman		66.00
	$	3,917.75
JELLISON, LEO		
Volunteer Fireman	$	110.00

SALARIES AND WAGES CONTINUED

HUBERT, NANCY		
Selectman	$	1,211.50
Special Elections		100.00
	$	1,311.50
JOHNSON, THEODORE		
Planning Board	$	30.00
Volunteer Fireman		60.50
	$	90.50
KETTER, JANE		
Selectmen's Secretary	$	4,521.50
Supervisor of Check List		100.00
Planning Board		511.75
Board of Adjustment		186.75
Checklist Sittings		40.00
Checklist Preparation		94.00
	$	5,454.00
LAMOUREUX, RAYMOND		
Board of Adjustment	$	110.00
MCGEE, HERBERT		
Planning Board	$	110.00
MCGEE, JOHN		
Volunteer Fireman	$	11.00
MCLAREN, BRUCE		
Lifeguard	$	621.00
MARTIN, EDWARD		
Volunteer Fireman	$	44.00
MARTIN, PATRICIA		
Library Trustee	$	100.00
Volunteer Fireman		44.00
	$	144.00
MONAHAN, DONALD		
Volunteer Fireman	$	11.00
MOODY, WILLIAM		
Janitor	$	1,060.00
Landfill Attendant		115.38
	$	1,175.38
O'BRIEN, DOROTHY		
Planning Board	$	26.00
Selectmen's Assistant		8,742.75
Selectmen's Secretary		191.75
Budget Committee		72.00
Janitor		48.00
	$	9,080.50

SALARIES AND WAGES CONTINUED

O'CONNELL, JEANETTE	
Librarian	$ 42.75
Trustee of Trust Funds	100.00
	$ 142.75
PEPITONE, ANTHONY	
Selectman	$ 1,211.50
Planning Board	90.00
Board of Adjustment	30.00
Special Elections	100.00
	$ 1,431.50
RICARDI, CHARLES	
Planning Board	$ 180.00
ROY, BRUCE	
Volunteer Fireman	$ 110.00
ROY, GARY	
Officer Fire Department	$ 100.00
Volunteer Fireman	165.00
	$ 265.00
ROY, HELEN	
Fire Dispatcher	$ 100.00
SHAHEEN, MICHAEL	
Volunteer Fireman	$ 77.00
SMITH, STEVEN	
Planning Board	$ 110.00
STALABOIN, ROBERT	
Volunteer Fireman	$ 44.00
STAPLES, LOUISE	
Town Clerk & Tax Collector	$ 12,125.88
Special Elections	150.00
	$ 12,275.88
STEVENS, MICHAEL	
Special Police Officer	$ 679.25
SYLVESTER, WILLIAM	
Board of Adjustment	$ 20.00
TOMPKINS, WILFORD	
Special Police Officer	$ 1,802.38
THOMPSON, IRENE	
Library Trustee	$ 100.00
WHITCOMB, CHAD	
Volunteer Fireman	$ 55.00

SALARIES AND WAGES CONTINUED

WHITCOMB, DANIEL	
Officer Fire Department	$ 100.00
Volunteer Fireman	269.50
	$ 369.50
WHITCOMB, GARY	
Fire Chief	$ 2,500.00
Volunteer Fireman	264.00
Building Inspector	920.00
	$ 3,684.00
WHITCOMB, JEAN	
Fire Dispatcher	$ 100.00
Planning Board	80.00
	$ 180.00
WOLF, JOHN	
Special Police Officer	$ 2,101.00
Training	27.50
Volunteer Fireman	16.50
	$ 2,145.00
WOODLAND, CHARLES	
Board of Adjustment	$ 30.00
WRIGHT, WILLIAM	
Selectman	$ 1,500.00
Special Elections	150.00
	$ 1,650.00
SMALLEY, WILLIAM III	
Special Police Officer	$ 2,150.50
Full Time Police Officer	7,768.32
Police Overtime	1,352.46
	$ 11,271.28
ROY, ROGER E.	
Full Time Police Officer	$ 2,887.56
Police Overtime	226.50
	$ 3.114.06
PRESCOTT, RICHARD	
Full Time Police Officer	$ 14,741.64
Police Overtime	613.74
	$ 15,355.38

SALARIES AND WAGES CONTINUED

Emergency Medical Technicians

ARMSTRONG, THERESA	$ 96.00
BRADY, BARBARA	168.00
BRODEUR, GEROGE	264.00
GARNEAU, GERI	90.00
MARTIN, PATRICIA	204.00
ROY, ANDREA	60.00
WHITCOMB, GARY	342.00
	$1,224.00

Ballot Clerks

BERRY, EDWINA	$ 42.50
BRODEUR, RUTH	139.20
CORMIER, GAIL	181.70
EVANS, ANNA	42.50
FENMORE, BETTY LOU	12.75
GLAZIER, JOYCE	44.63
HALLQUIST, KIMBERLY	44.63
HARRIS, BARBARA	36.13
JORDAN, OLGA	181.70
	$ 725.74

TOWN OF CARROLL

TWIN MOUNTAIN LIBRARY

Statement of Cash Receipts & Expenditures for 1988

Cash on Hand 1-1-88		$ 482.00
Town Appropriation 1988	$ 1,400.00	
Grant from NH State Library	109.00	
Sale of Books	70.00	1,579.00
Total Receipts and Cash on Hand		2,061.00
Expenditures		
Books and Periodicals	1,610.00	
Supplies	58.00	
Labor and Materials	106.00	
Membership Dues	26.00	1,800.00
Total Expenditures		1,800.00
Balance on Hand 12-31-88		$ 261.00

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INDEPENDENT AUDITOR'S REPORT

To the Members of
the Board of Selectmen
Town of Carroll
Carroll, New Hampshire

We have audited the general purpose financial statements of the Town of Carroll as of and for the year ended December 31, 1988, as listed in the table of contents. We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Carroll at December 31, 1988, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Carroll. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

January 25, 1989

CARRI PLODZIK SANDERSON
Professional Association

CARRI PLODZIK SANDERSON
Professional Association
193 North Main Street
Concord, New Hampshire 03301
Telephone 603-225-6996

COMMENTS AND RECOMMENDATIONS ON 1988 AUDIT

Mrs. Dorothy O'Brien
Assistant to the Board of Selectmen
Town of Carroll
Town Hall, P.O. Box 146
Twin Mountain, New Hampshire 03595

Dear Mrs. O'Brien:

I am writing this letter as a follow-up to my exit conference with you and Mr. Peppitone, regarding the Town of Carroll audit for the fiscal year ended December 31, 1988.

We were pleased with the overall condition of the Town records and did not encounter any major problems. However, I would like to reiterate some of my suggestions discussed with you to improve the present system of accounting.

GENERAL ACCOUNTING SYSTEM

The accounting system presently employed by the Town consists basically of cash receipts and disbursement ledgers utilizing a one-write system. While the reports being produced from the present system are adequate for capturing the detail cash transactions of the Town, the process appears very time consuming and does not enable the Town to obtain meaningful financial data. In order to alleviate this weakness, I suggest that the Town consider the purchase and implementation of a modern data-processing accounting system (EDP).

There are many potential benefits and applications of electronic data processing. Potential applications for EDP in the Town of Carroll include:

- accounting and financial reporting
- budgeting
- payroll preparation and employee records maintenance
- tax rolls maintenance
- tax billings, and
- voter records maintenance

COMMENTS AND RECOMMENDATIONS ON 1988 AUDIT CONTINUED

DEPOSITS OF TAX COLLECTOR/TOWN CLERK RECEIPTS

The Tax Collector/Town Clerk receipts are presently remitted to the Town Treasurer for periodic deposits into the General Fund checking account. This method causes frequent delays in deposits, due to the unavailability of the Treasurer and results in loss of interest revenue to the Town. I recommend that the Tax Collector/Town Clerk deposit monies directly into the General Fund account and provide the Treasurer with remittance advice slips, along with bank deposit receipts. This system wil not only enable the Town to earn interest on available Town funds at its earliest, but will also lessen the risk of misplaced or lost funds.

Finally, regarding your question on establishing a special fund with court fines, it is my understanding that there is nothing under the existing laws that would allow a town to establish such a fund. However, there is a pending legislation that will allow towns, in the future, to set aside funds for special purposes through proper warrant articles at town meetings. For details of this pending legislation, I suggest that you call the Department of Revenue Administration.

If you have any questions regarding the above matters, please feel free to contact me.

I wish to take this opportunity, on behalf of Carri Plodzik Sanderson, Professional Association, to thank you and your staff for the cooperation and assistance provided to us during the course of our audit.

Very truly yours,

Sudhir Naik, CPA
Senior Accountant

*NOTE: The Audit Report is available in its entirety for your examination in the Selectmen's Office and the Office of the Town Clerk and may be reviewed during normal working hours.

1988 TOWN MEETING SUMMARY
March 8, 1988

The Moderator, Wayne Holden called the meeting to order at 10:00 A.M. A motion to dispense the reading of the warrant in its entirety was made by Gail Cormier. Seconded by Olga Jordan. Gail Cormier made a motion to vote on Article 1 and Article 2 by secret ballot. Seconded by Olga Jordan. Moderator Holden announced 3:01 PM as the time for processing the absentee ballots. The ballot boxes were verified to be empty, and Moderator Holden declared the polls open for voting.

Ballot Clerks for the day included Ruth Brodeur, Joyce Glazier, Olga Jordan and Gail Cormier.

Supervisors of the checklist present throughout the day were Eleanor Brauns and Mary Arneson.

Article 1: Elect the necessary Town Officers.

Article 2: To see if the Town will vote in favor of the adoption of the Amendments to the existing Zoning Ordinance as proposed by the Carroll Planning Board.

The Polls were closed at 6:00 PM and counting of the ballots commenced. The checklist contained 367 registered voters. A total of 180 ballots were cast. (7 of which were absentee ballots.) At 8:05 PM, Moderator Holden reconvened the meeting. A silent moment was offered for the deceased members of the community. The head table introductions were made by Moderator Holden as follows: June Garneau, Member of the Budget Committee, Carl Carlson, Member; John Foster, Member; George Brodeur, Chairman of the Budget Committee; Elmer MacKinnon, Member; Lee Hallquist, Member; Louise Staples, Town Clerk; Paul Donovan, Town Attorney; William Briant, Selectman; Ronald Brown, Selectman; and William Wright, Chairman of the Board of Selectmen.

Moderator Holden announced the results of Article 1:

Selectmen 3 Year Term: Charles Woodland - 42, Nancy Hubert - 54, Richard Adams - 50, Thomas Gage - 22, Fred Hollis - 1, Ronald Brown - 1. The Moderator declared Nancy Hubert the winner with 54 votes.

Selectmen 2 Year Term: Anthony Pepitone - 81, Thomas Gage - 55, Charles Woodland - 1, William Briant - 1, Peter Wright - 1, Richard Adams - 5, Fred Hollis - 2, Dorothy O'Brien -1, Nancy Hubert - 3, Patricia Martin - 1. The Moderator declared Anthony Pepitone the winner with 81 votes.

Town Clerk/Tax Collector 3 Year Term: Louise Staples - 174, Gail Cormier - 2. The Moderator declared Louise Staples the winner with 174 votes.

Treasurer One Year Term: Diane Harris - 175, Roger Caron - 1, John Foster - 1. The Moderator declared the winner Diane Harris with 175 votes.

Library Trustee Three Year Term: Ann Fabrizio - 169, Nancy Sheehan - 1, Joan Chaput - 1, Roger Caron - 1, Eleanor Brauns - 1. The Moderator declared the winner Ann Fabrizio with 169 votes.

Trustee of Trust Funds Three Year Term: Joan Chaput -165, Patricia Martin - 1, Eleanor Brauns - 1, Kim Wright - 1, Diane Caruso - 1. The Moderator declared the winner Joan Chaput with 165 votes.

Trustee of Trust Funds One Year Term: Eleanor Brauns -177, Patricia Martin - 1. The Moderator declared the winner Eleanor Brauns with 177 votes.

Supervisor of Checklist Six Year Term: Jane Ketter -147, Ann Fabrizio -1, Claudette Brown - 1, Sharon Savoy - 2, Patricia Martin - 1, Donna Foster - 1, Ruth Brodeur - 1, Joan Hogan - 5, Diane Caruso - 2, Dorothy O'Brien - 1, Eleanor Brauns - 1, Olga Jordan - 1, C. Lennon - 1. The Moderator declared the winner Jane Ketter with 147 votes.

Supervisor of Checklist Four Year Term: Mary Arnesen - 155, Ruth Brodeur - 1, Eleanor Brauns - 1. The Moderator declared Mary Arnesen the winner with 155 votes.

Moderator One Year Term: Wayne Holden - 94, Peter Wright - 2, Thomas Gage - 1, Charles Ricardi - 2, Leon Garneau - 2, Philip Glazier - 4, Paul LaPerle - 1, Steven Smith - 1, Raymond Evans - 1, Richard Adams - 1, Leo Jellison - 1, Charles Woodland - 1, George Brodeur - 1, Ronald Brown - 1, Gail Cormier - 1, Raymond Lamoureux - 1, Elmer MacKinnon - 1, Grace Brooks - 1. The Moderator declared Wayne Holden wht winner with 94 votes.

Moderator Holden announced the results of Article 2.

1. Are you in favor of the adoption of Amendment Number 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:
   Delete the definition of "mobile home" and replace it with the definition of "manufactured housing" -the term "manufactured housing" shall mean any structure, transportable in one or more sections, which, in the traveling mode,

is 8 body feet or more in width and 40 body feet or more in length, or when erected on site, is 320 square feet or more, and which is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to required utilities, which include plumbing, heating and electrical systems contained therein. Each manufactured housing stand, surfaced with a material providing stability to bear the weight of a manufactured home at all times of the year and having adequate gradient or crown to provide for proper surface drainage.

Yes - 114 No - 45

2. Are you in favor of the adoption of Amendment Number 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

   The term "mobile home" shall be changed to Manufactured Housing/Home wherever it appears in the Town of Carroll's Zoning Ordinance.

   Yes - 113 No - 46

3. Are you in favor of the adoption of Amendment Number 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

   Add to Section 303.5 Rural Special Exception:
   K. Manufactured Home Parks

   Yes - 96 No - 60

4. Are you in favor of the adoption of Amendment Number 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

   (1) The amendment would establish specifications for the establishment of Manufactured Home Parks in the Rural Zone. (A Special Exception would be required).

   (2) The definition of a Manufactured Home Park would be any tract of land on which two or more manufactured home are parked and occupied for living purposes.

   Yes - 97 No - 58

5. Are you in favor of the adoption of Amendment Number 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

   Change the definition of Building Height to read measurement made from the uphill side, groundlevel next to building, within 1 foot of the foundation of building to a height of 33 feet to the highest point of roof.

   Yes - 103 No - 46

6. Are you in favor of the adoption of Amendment Number 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

   Add to the definition of Accessory Uses - the following examples are considered accessory uses, but are not limited to, antennas, towers, swimming pools, satelite antenna dishes, storage sheds. All accessory uses must follow zoning set back requirements.

   Yes - 114 No - 36

7. Are you in favor of the adoption of Amendment Number 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

   Add to Section VI Excavation of Earth Resources under Section 602 Applicability: (2) involves a volume of less than 1,000 cubic yards and material is used on the property that it is being taken from are excluded from the requirements of this article.

   Yes - 98 No - 43

8. Are you in favor of the adoption of Amendment Number 8 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

   Add to Section 303.1 Residential 1 (Twin Mountain): Manufactured Homes as a permitted use.

   Yes - 93 No - 48

9. Are you in favor of the adoption of Amendment Number 9 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Delete under Section 303.3 Residential/ Business: Permitted Use:
a. All permitted uses in Residential 1
Permitted Uses for Residential/Business would then be:

a. Single and two-family dwellings, with private garage
b. Schools
c. Libraries
d. Churches
e. Municipal buildings and facilities
f. Accessory buildings or uses .
g. Retail business, including storage distribution
h. Financial Institutions
i. Professional Offices
j. Public living accommodations, including motels, guest homes, boarding houses and cottages
k. Restaurants
l. Theatres, clubs and halls
m. Research Laboratories
n. Day care centers
o. Home businesses

Yes - 113 No - 27

10. Are you in favor of the adoption of Amendment Number 10 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

The present sign ordinance will not be altered but will be expanded by the addition of this amendment.

Yes - 92 No - 45

Moderator Holden declared all amendments passed.

Article 3: To see if the Town will vote to raise and appropriate the sum of Five Hundred Eleven Thousand Nine Hundred and Twenty Three Dollars ($511,923.00) as recommended by the Carroll Budget Committee for the support of the Town and to apply the sum of Fifty Thousand Dollars ($50,000.00) from the Surplus to reduce the amount to be raised by taxes.

a.	Town Officers Salaries	$ 24,902.
b.	Town Officers Expenses	30,090.
c.	Revaluation	4,200.
d.	Election and Registration	3,465.
e.	Town Hall & Other Town Bldgs.	17,838.
f.	Building Inspector	1,500.
g.	Police Department	68,839.
h.	Fire Department	16,810.
i.	Planning Board	8,023.
j.	Board of Adjustment	7,950.
k.	Dog Costs	400
l.	Insurance	36,775.
m.	Civil Defense	1,000.
n.	Health Department	2,447.
o.	Contingency Fund	4,000.
p.	Legal Expenses	10,000.
q.	Retirement	2,850.
r.	F.I.C.A.	8,086.
s.	Employees Insurance	10,798.
t.	Unemployment Compensation	1,542.
u.	Medicare Insurance	475.
v.	Street Lighting	12,500.
w.	Libraries	1,400.
x.	Highway Department	58,755.
y.	Water Department	27,098.
z.	Landfill	66,221.
aa.	Cemetary	1,552.
bb.	Town Poor	2,000.
cc.	Old Age Assistance	250.
dd.	Memorial Day	350.
ee.	Recreation Departmen	4,500.
ff.	Airport	2,000.
gg.	Interest	14,261
hh.	Principal Long Term Notes	10,046.
ii.	Capital Reserve Funds	
	Police Cruiser	5,000.
	Fire Truck & Equipment	5,000.
	Highway Truck & Equipment	5,000.
	Emergency Van	5,000.
	Revaluation	20,000.
	Major Water Improvements	8,000.
	Bridge Fund	1,000.

Selectman William Wright made a motion to accept Article 3 as read. Seconded by Selectman William Briant. Selectman Ronald Brown made a motion to amend Article 3, item ii. revaluation, from $20,000. to $25,000. The amendment would increase Article 3 by $5,000. Amended amount of Article 3, Five Hundred Sixteen Thousand Nine Hundred and Twenty Three. ($516,923.00) This motion was seconded by Selectman William Wright. Selectman Brown explained that it is necessary to get a Revaluation underway. He stated the Board of Selectmen have been in touch with a firm that may be able to start as early as 1988.

The Board has a quote from a firm for the amount of $35,000. Selectman Brown explained the amended amount of $5,000. would give the town $25,000. to be added to the amount of $10,000. which is currently in a Capital Reserve Fund; This $35,000. would then give the Board the necessary funds to start negotiations to secure a firm to do the revaluation of the Town as soon as 1988. After discussion, Moderator Holden called for a vote to amend Article 3, by $5,000. The amendment passed by voice vote. At this point, the Moderator called for a vote on the amended Article 3, Five Hundred Sixteen Thousand Nine Hundred and Twenty Three Dollars. ($516,923.00), as recommended by the Carroll Budget Committee for the support of the Town and to apply the sum of Fifty Thousand Dollars ($50,000.00)from the Surplus to reduce the amount to be raised by taxes. Article 3 passed by voice vote.

Article 4: To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the collection of Taxes, and to issue in the name and on behalf of the Town, negotiable notes therefore.

Motion was made by Selectman Ronald Brown to accept Article 4 as read. Seconded by Selectman William Wright. No discussion. Article 4 was accepted by voice vote.

Article 5: To see if the Town will vote to authorize the Selectmen and administer and dispose of any real estate acquired by Tax Collector's Deeds at public or private sale, as the Selectmen in their sole discretion deem equitalble and just.

Selectman William Briant made a motion to accept Article 5 as read. Seconded by Selectman William Wright. James LeClair questioned the wording "private sale". Selectman Wright explained that most sales of properties acquired by Tax Collector's Deeds would be advertised publicly, but that in hardship cases, the taxpayer would be allowed to negotiate with the Selectmen to pay the town in order to keep their property. Article 5 passed by voice vote.

Article 6: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 31:95-B.

Selectman Ronald Brown made a motion to accept Article 6 as read. Seconded by Selectman William Briant. Article 6 passed by voice vote.

Article 7: To see if the Town will vote to have the records of the Town audited by the Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.

Motion to accept Article 7 was made by Selectman William Wright. Seconded by Selectman William Briant. No discussion. Article 7 passed by voice vote.

Article 8: To see if the Town will vote to exempt from taxation for the year 1988, the air navigation facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces maintained and available for take off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.

Selectman William Briant made a motion to accept Article 8 as read. Seconded by Selectman William Wright. No discussion. Article 8 passed by voice vote.

Article 9: To see if the Town will adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure. (Article by Petition.) (To Be Voted on by Written Ballot.)

Selectman William Wright made a motion to accept Article 9 as read. Seconded by Selectman Ronald Brown. Lee Hallquist asked for someone to explain what Article 9 meant. Louise Staples, Tax Collector explained the difference between a tax sale and a tax lien. After discussion, Moderator Holden called for a secret vote by ballot. Article 9 passed by secret vote. Yes -72 No - 15

Article 10: To see if the Town will authorize the Selectmen to act as the franchising authority for the franchising and regulation of a cable television system for the Town pursuant to RSA Chapter 53-C.

Selectman William Wright made a motion to accept Article 10 as read. Seconded by Selectman Ronald Brown. After discussion, Article 10 passed by voice vote.

Article 11: To see if the Town will adopt the provisions of RSA 31:105 indemnify and save harmless for loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff or agencies including but not limited to selectmen from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of his employment or office.

Selectman William Briant made a motion to accept Article 11 as read. Selectman William Wright seconded the motion. After discussion, Article 11 passed by voice vote.

Article 12: To see if the Town will vote to raise and appropriate the sum of Thirty Five Thousand Dollars ($35,000.00) for the purchase of a new Emergency Van and that the sum of Thirty Five Thousand Dollars ($35,000.00) to be withdrawn from the Emergency Van Capital Reserve Fund, to be applied against the appropriation.

Motion made by George Brodeur to accept Article 12 as read. Seconded by Elmer MacKinnon. After discussion, Article 12 passed by voice vote.

Article 13: To see if the Town will vote to raise and appropriate the sum of Three Hundred and Fifty Dollars ($350.00) for the purchase of a 35MM Camera for the Carroll Police Department.

Selectman Ronald Brown made a motion to accept Article 13 as read. Seconded by Selectman William Briant. After discussion, Article 13 passed by voice vote.

Article 14: To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Dollars ($16,000.00) for the purchase of a Four Wheel Drive Pick Up Truck for the Department of Public Works and the sum of Six Thousand Dollars ($6,000.00) to be withdrawn from the Pick Up Truck Capital Reserve Fund to be applied against the appropriation.

Motion made by Selectman William Wright to accept Article 14 as read. Seconded by Selectman William Briant. No discussion. Article 14 passed by voice vote.

Article 15: To see if the Town will vote to raise and appropriate the sum of Forty Five Thousand Dollars to relocate the Water Line on Route 115 and the sum of Forty Five Thousand Dollars ($45,000.00) to be withdrawn from The Water Improvement Capital Reserve Fund to be applied against the appropriation.

Motion made by Selectman Ronald Brown to accept Article 15 as read. Seconded by Selectman William Wright. James LeClair asked if the State was to be responsible for the cost of relocating the water line. Selectman William Wright stated that there was a question regarding the responsibility of who would pay this, if the state does in fact pick up the cost, this money would go back into the Capital Reserve Fund. After discussion, Article 15 passed by voice vote.

At this point, Hilda Wynn made a motion to Salute the Flag. This motion was seconded by everyone. Moderator Holden invited Mrs. Wynn to come up front to lead the Saluting of the Flag.

Article 16: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000.00) to be paid over to the Twin Mountain Chamber of Commerce. These funds are to be used for its program of advertising the Town of Carroll, and the operation of the Information Booth.

Frank Caruso made a motion to accept Article 16 as read. Seconded by Lee Hallquist. After discussion, Article 16 passed by voice vote.

Article 17: To see if the Town will vote to raise and appropriate the sum of Two Hundred and Twenty Seven Dollars ($227.00) and to authorize the Selectmen to turn such monies over to the Lancaster District Court Juvenile Diversion Program.

Selectman William Wright made a motion to accept Article 17 as read. Seconded by Selectman William Briant. After discussion, Article 17 passed by voice vote.

Article 18: To see if the Town will vote to raise and appropriate the sum of Four Hundred Dollars ($400.00) and to authorize the Selectmen to turn such monies over to the Community Action Outreach Program.

Selectman Ronald Brown made a motion to accept Article 18 as read. Seconded by Selectman William Wright. After discussion, Article 18 passed by voice vote.

Article 19: To see if the Town will vote to establish a Capital Reserve Fund for the purpose of the future purchase of a Computer System to be used in the Town Offices and to raise and appropriate the sum of Five Thousand Dollars ($5,000.00) for the deposit in such fund.

Selectman William Briant made a motion to accept Article 19 as read. Seconded by Selectman William Wright. Doris Snitko questioned why this article was not approved by the Budget Committee. George Brodeur replied that the Budget Committee was not impressed with the presentation made by the Computer Firm that had attended a Budget Committee meeting. He also stated that because the office employees were part time and the Town Clerk/Tax Collector was an elected position, there would be a problem of training and re-training. After discussion Article 19 was defeated by voice vote.

Article 20: To petition the Town of Carroll to take over roads known as Ridgeview Drive West, Ridgeview Drive and any connection roads in the Marcel Paquette Subdivision as recorded in the Coos County Registry of Deeds, Pocket 10, Folder 1, Plan 28. We respectfully request that the Town vote to approve said roads at the Town Meeting in March, 1988. (Article by Petition).

Motion to accept Article 20 as read was made by Ray Lamoureux. Seconded by Doris Snitko. Armine Fabrizio questioned what section of roads this article pertained to. Ray Lamoureux showed a map, which showed connecting roads. Road Agent, Gene Cormier stated he did not recommend this article because there were no houses on the section of roads in question. After discussion, Article 20 was defeated by voice vote.

Article 21: To see if the Town will vote to accept as a public street the right-of-way designated as "Woodcrest Lane" on a subdivision plan of the Lauze and Coulombe development off Little River Road. (Article by Petition)

Motion to accept Article 21 as read was made by Ted Gilbert. Seconded by George Brodeur. Selectman William Wright made a motion to amend Article 21 as follows:

To see if the Town will vote to accept when upgraded to Town Standards, approved by Road Agent, Town Engineer, Town Planning Board and sealed, as a public street the right-of-way designated as "Woodcrest Lane" on a subdivision plan of the Lauze and Coulombe development off Little River Road.

Motion to amend was seconded by Frank Caruso. Moderator Holden called for a vote to amend Article 21. To amend Article 21 passed by showing of hands. Yes - 44 No 26. Amended Article 21 passed by showing of hands. Yes - 44 No - 26.

Article 22: To transact any other business that may legally come before this meeting.

Ted Gilbert spoke in regards to the town acceptance of roads. Attorney Donovan stated that new roads should be inspected by the Board of Selectmen and the Planning Board. Leo Jellison commented on hopes of a budget reduction for next year. Leo Lavallee suggested for more interest in the school budget and the increase the Town will experience because of their budget for this year. Richard Adams thanked the voters who voted for him for Selectman. June Garneau spoke about the public hearings held in Town with little or no participation from the voters. George Brodeur spoke about the budget increases for this year. Moderator Holden requested all newly

elected officials to be sworn in at the close of the meeting. Ronald Brown, Selectman, suggested the newly elected officials take their oath before the close of the meeting, so everyone could see them being sworn in. Selectman William Wright thanked Dorothy O'Brien and Raymond Chaput for their time as Selectmen, and also thanked Ronald Brown and William Briant. Selectman Wright also invited the voters to attend the Selectmen's meetings. Charles Woodland made a motion to adjourn at 10:35 PM, and Anthony Pepitone seconded the motion. Meeting was adjourned at 10:35 PM.

A true record of the Town Meeting held in Carroll on March 8, 1988.

Respectfully submitted:

Louise M. Staples
Town Clerk

SELECTMEN'S REPORT

At the 1988 Town Meeting election, two new Selectmen were voted into office. Anthony Pepitone for a two year term and Nancy Hubert for a three year term.

The 1988 Town Meeting authorized the Board of Selectmen to act as the franchising authority for the regulation of a cable television system for the Town. Since that time, three cable television services submitted proposals to service the Town of Carroll, two companies, Grassroots Cable Company and Amrac Cable Company submitted proposals to service the part of Carroll known as Twin Mountain,and Bretton Woods Cable Company proposed a contract to service the area known as Bretton Woods. The Selectmen held a Public Meeting on September 12, 1988, to present Grassroots and Amracs proposals to the public and to have questions answered regarding what each company was offering for both residential and commercial users. The consensus of those present indicated to the Selectmen that they favored the Grassroots proposal. Several revised contracts were drawn up by Bretton Woods and Grassroots, and the Selectmen decided to have them reviewed by their attorney and by a Cable Television Consultant, Tele-Engineering. Both the Attorney and the Consultant recommended several changes to be made in both contracts. After many discussions regarding the contract issues, the Selectmen signed the Cable Franchise Agreement with Grassroots on February 7th, 1989. The Bretton Woods Cable Contract should be finalized within the next month. It is anticipated that by next winter, the town should have cable television.

The Town had two lawsuits to deal with this year. One with the Forest Condominium owners at Bretton Woods on their assessment and the second suit was on the Donald Gadbois Building Permit. The Bretton Woods suit was settled out of Court by negotiating a settlement, recommended by the Town Attorney and United Appraisal, the private appraiser hired by the Town, by adjusting the rate of the equalization ratio applied to the assessment of the units. This settlement cost the Town over $74,000.00, which was reflected in the Tax Rate by increasing the amount of Overlay and reducing the amount of anticipated revenues. The second suit with Donald Gadbois was decided by the Courts, which found that the Selectmen had acted in good faith in allowing Mr. Gadbois to move the right-of-way so that he could obtain the necessary set-back required for the addition on his house.

The Highway Department purchased the new Pick-Up-Truck with plow and it is working out well.

The 1988 Town Meeting voted in to purchase a new Emergency Van for the sum of $35,000. However, in preparing the specifications for the unit, it was realized that an additional $20,000.00 was needed to purchase the unit. Therefore there is a Warrant Article to raise and appropriate the additional monies needed. This amount of money will be borrowed on a Long Term Note for four years.

We seem to be facing all sorts of expenses due to the relocation of water lines. First for the reconstruction of Route 115. Last year a sum of $45,000.00 was raised. The Town hired Hoyle Tanner Engineering Company to draw up the plans to be submitted out to bid. The Bid was awarded to Audley Construction Company for the amount of $109,644.50, therefore another $65,000.00 is being raised this year, over and above the $45,000.00 raised last year to complete the job. The Selectmen went to Concord and negotiated a settlement with the Department of Transportation, Highway Department, who will be reimbursing the Town approximately 70% of the cost of the project. The second water line relocation is because of the State of New Hampshire replacing the Bridge located on Route 3 South over Little River. This requires that section of water line to be relocated. The cost of this can only be estimated. The Selectmen will have to hire an Engineering Company to draw up the specifications on this project, to be submitted for bid. Again the Selectmen will negotiate with the State for reimbursing the Town for part of the cost.

The Selectmen are still working on the new water supply, to comply with the Pure Water Drinking Act and also to address the present water shortage that the town is experiencing. The Test Well at the Recreation Area, proved satisfactory, so that a permanent well was drilled. The State required a five day pumping test, which proved to be satisfactory for a quantity flow and water samples were sent to the State Laboratory in Concord for testing. The preliminary test results have been very encouraging. The Selectmen will be meeting with the Water Study Committee to plan their next step. The cost of locating the new well has contributed to an increase in water rents in 1988 and another increase will be made in 1989 to cover the cost of funding the Engineering Plans and future development of the well site.

Presently the Town is working with Sanco to draw up a long term contract for them to accept solid waste from the Town. We would still maintain the transfer station located at the Landfill area. Serious consideration will be given to recycling and other areas where costs can be cut in disposing of the solid waste.

The Selectmen have entered into an agreement with the N.H. Land Conservation Group to obtain an easement on the fields owned by Harriet Livingstone. The Board felt that this easement was in the best interest of the Town to preserve the Scenic Vista and to preserve the rural qualities of the Town. There is approximately 53 acres of fields on both sides of Route 3 North involved. The Town's share of the Easement Cost was donated by Mrs. Livingstone with the balance paid for by the State Conservation Trust.

The State has mandated that the Town do a perambulation of its boundaries. Monies are being asked for this year to do the Bethlehem/Carroll town line, with Bethlehem picking up half of the cost. Some of the Town lines, where they border the National Forest, will be walked and marked by the Selectmen and volumteers. The Board is in hopes to keep the cost down when the remainder of the lines are done.

The demand put on the Fire Chief, Gary Whitcomb, as Building Inspector has increased to the point, where it has become necessary for the town to hire a professional Inspector that is qualified in doing multi-family dwellings and commercial buildings. The Selectmen contracted with North Country Council, on a trial bases, for their Building Inspector to assist Gary. The cost of his service will be billed to the property owner.

The Selectmen advertised for Bids to Revaluate the Town. The Contract was signed with AVITAR. Work has already commenced and your 1989 Tax Bill will reflect the new valuation. The Board of Selectmen request that you make every effort to supply the necessary information about your property to the Assessors who will be visiting your property.

Finally, the Town has a Cemetary Plot Plan for the Straw Cemetary. The Selectmen will be drawing up a set of rules and regulations on the Deeding of Lots, as well as setting a price on the purchase of lots.

Presently there are vacancies on the Planning Board, Board of Adjustment and Recreation Committee. Volunteers are needed, if you have an interest to serve on any of these committee's and Boards, please notify the Selectmen's office.

We would like to remind all property owners that they are required to have a building permit for the following:

(1) The construction of a new building.
(2) Exterior structural changes or additions to existing building(s).
(3) The movement of a building or sign.
(4) The construction of additional signs as stipulated in Section 406 beyond those allowed by right.
(5) The construction or alteration within any existing building which will add to the number of dwelling units.
(6) A change in use with the property.
(7) Adding a use to the property.
(8) Any alterations or restoration, inside or outside, that amounts to more than 25% of the tax valuation of present effected structure(s).

The Building Permit must be complete and be accompanied with the necessary approvals, if necessary, from Water Supply and Pollution on the Septic System and from the State Energy Code Office. The Board of Selectmen have 30 days to act upon the application.

A Certificate of Occupancy is required before renting, leasing, or using a building for which a Building Permit was granted. There is a charge for all permits, with a base charge of $5.00 Administrative Fee and a $10.00 Fee for each inspection on residential property and for multi-family and commercial buildings, inspection fees are based on an hourly rate. The Selectmen and Building Inspector request a one week notice on filing for the Occupancy Permit.

The Board of Selectmen would like to take this opportunity to express their thanks and gratitude to all the employees of the Town as well as to all the Committee and Board Members. To the Women's Discussion Group and all other Organizations and Individuals that have made donations and contributions to the community.

Respectfully Submitted,

William J. Wright

Anthony Pepitone

Nancy Hubert

CARROLL BOARD OF SELECTMEN

ELDERLY EXEMPTION

In considering the effects of the revaluation on the elderly, the Selectmen have reviewed the various options for Elderly Exemptions. Property values as we are all aware have soared, which under the present elderly exemption most, if not all of the elderly that are eligible, would loose their exemptions because of their property valuation being included in the total amount of Assets that they are allowed to have. Under the Elderly Exemption that is now in force, the Elderly can not have assets in excess of $50,000.00, which includes their residential property. Under the present exemption, they are allowed the following amount to be deducted from their Gross Property Assessment:

Resident 65 years of age to 74	$ 5,000.00
Resident 75 years of age to 80	10,000.00
Resident 80 years of age or older	20,000.00

Under the proposed Optional Adjusted Elderly Exemption they would not be allowed to have assets in excess of $30,000.00, which does not include their residential property. Under the proposed exemption, they would be allowed the following amount to be deducted from their Gross Property Assessment:

Resident 65 years of age to 74	$20,000.00
Resident 75 years of age to 80	30,000.00
Resident 80 years of age or older	40,000.00

Other conditions and requirements which would be the same as the present Elderly Exemption, would not change with the Optional Adjusted Elderly Exemption are:

The person must have been a New Hampshire resident for at least five years.

Own the Real Estate Individually or Jointly, or if Real Estate is owned by his spouse, they must have been married five years.

Net allowable income of less than $10,000 or, if married, a combined net income of less than $12,000.00.

Such Net Income to be determined by deducting from all monies received from any source whatsoever the amount of any of the following or the sum thereof:

(1) Life Insurance paid on the death of an insured.
(2) Expenses and costs incurred in the course of conducting a business enterprise.
(3) Proceeds from the sale of assets.
(4) Social Security Payments.

ALL PERSONS AS OF APRIL 1ST OF THE YEAR OF APPLYING MUST BE QUALIFIED AS OF THAT DATE. ALL APPLICATIONS MUST BE APPLIED FOR BY APRIL 15TH. Applications are available at the Office of Selectmen.

LOUISE M. STAPLES
TOWN CLERK - TAX COLLECTOR
P.O. Box 88
TWIN MOUNTAIN, N.H. 03595
Telephone: 603-846-5494

Citizens
Town of Carroll
Twin Mountain, NH 03595

Again this year, I feel I should show some comparisons of growth which affect this office and the workload.

	1987	1988	Increase	%
Number of Motor Vehicle Permits Issued	795	898	103	13%
Amount Collected	$ 53,002.00	$ 60,787.00	$ 7,758.00	14%
Taxable Parcels	687	822	135	16%
Tax Warrants	$847,342.79	$1,091,319.46	$243,976.67	29%

I am overwhelmed with the workload for a "small community"! It is as though our land is reproducing itself! A one parcel taxed last year could require as many as ten tax bills the following year.

With the many property additions and property transfers, it is getting increasingly difficult to keep up with. It is with this note, that I would ask each of you attending this years Town Meeting, to please give serious consideration for a "Yes" vote on the Article request for a computer system for the Town Offices.

Following are the office hours for this office:

Monday	9:00 am - 12:00 noon
Tuesday	9:00 am - 3:00 pm
Wednesday	9:00 am - 3:00 pm
Thursday	9:00 am - 3:00 pm

I would like to also take this opportunity to express my pleasure of working for each and everyone of you! Being a native, I still have to say, "The Town of Carroll" is a nice place to live.

Sincerely,

Louise M. Staples
Town Clerk/Tax Collector

1988 LIBRARY REPORT

Through 1988 we have added eighty-four (84) new adult books - Fiction and Non-Fiction, plus twenty childrens and youths books, making a total of one hundred and four (104) books in all.

We have added a children's corner, with books and cassettes with new shelves and writing space. Our thanks go to Jim Badger for building it for us.

We also have a new outside Library sign made for us by Larry Monahan, and many thanks.

Thanks to everyone who has donated books to us, we appreciate it.

Library hours at present are:

Monday evenings 6:30 to 8:30 p.m.
Wednesday and Saturdays 1:00 to 4:00 p.m.

As we are being required by the State Library Association to be open ten (10) hours a week, instead of eight (8) hours, the Library hours will change beginning April 1st as follows:

Monday evenings 6:30 to 8:30 p.m.
Wednesday and Saturdays 1:00 to 5:00 p.m.

The Library will be closed on Legal Holidays.

Respectfully submitted,

Anna (Connie) Evans
Librarian

CARROLL POLICE DEPARTMENT ANNUAL REPORT
1988

In 1988 the Police Department responded to 1198 calls for service, for an average of 100 calls a month. The busiest month was August with 160 calls and the quietest was October with 68. The department handled 73 accidents which is a 25% increase from 1987. The department investigated 150 criminal complaints. The vast majority of these complaints were attributed to the area of theft which includes, theft by unauthorized taking, theft by deception and theft of services. The department along with New Hampshire State Police investigated a homicide on Lennon Road, which occured in April. When the investigation was complete the information was turned over to the Attorney Generals Office which presented it to the Coos County Grand Jury. The Grand Jury found no cause for indictment and no charges were brought. The department also assisted State Police at their request during the tragic spring and summer in Jefferson. The department assisted at every fire by setting up roadblocks and gathering information for investigators. Finally the department issued 696 summonses for various violations of the motor vehicle laws.

At this time I would like to take this opportunity to remind long time residents and to inform new arrivals of some of the town ordinances. Here are some which were passed in 1986.

*There shall be no alcoholic beverages allowed on town properties unless a permit therefore shall have been obtained from the Board of Selectmen.

*No dogs shall be allowed in the recreation area property located at the end of Lake Road.

*No ATV or OHRV shall be allowed on any town properties.

*Household and commercial rubbish shall be deposited at the town landfill only on designated days and hours of operation as posted at the landfill and then only in the areas so designated for deposit.

And finally this ordinance which was passed in 1975.

*There shall be no shooting or discharge of any firearms at the Town of Carroll Landfill without written permission from at least one selectman and the Chief of Police.

The penalty for violating any of the above as well as other town ordinances shall be not more than $1,000. fine for each offense.

According to figures released by the U.S. Census Bureau, Nevada and New Hampshire are the fastest growing states in the union. Since 1985 New Hampshire population has grown 9.9%. While it seems that the bulk of the growth is in the bottom one-third of the state, the Town of Carroll has not been exempt. From January, 1986, to December, 1988, forty-three new houses have been built and one hundred thirty-four condo units added to the town. The number of roads has increased so that there are now fifty-five miles of roads for the Police Department to patrol. The number of registered voters has topped four hundred for the first time and there are eight hundred ninety-eight vehicles registered in town.

The Satter Corporation has plans to construct over one thousand more condo units at Bretton Woods. Already we see a new store, a new recreation complex and a sewerage treatment plant to provide services to the area.

While growth may be disdained by some and welcome by others, the implications are clear. This ballooning growth will place a greater burden on all existing town services. We, as citizens, need to plan for the future growth of Carroll, so that it can continue to be a pleasant and peaceful community in which to live.

It is a pleasure to serve you. Please buckle up and drive defensively.

Respectfully submitted,

John R. Gardiner
Chief of Police

RECREATION COMMITTEE REPORT

The Recreation Committee respectfully submits the following annual report.

Each year the Recreation Committee sponsors a number of events. Following is a summary of these different events held during 1988.

FALL AND WINTER MONTHS:

On Friday nights, during the fall and winter months, we have a sports program at the Town Hall. The children play a sport the majority picks. This is chaperoned and the children's participation is excellent. An eight week ski program is offered at Bretton Woods Ski Area. This is a great opportunity for the town children and is offered to school children, grades readiness through eighth. The children are bused from the school to the ski area, where they have an hour ski lesson and the rest of the afternoon to ski on their own.

For all of you ice skaters, there is a rink at the Town Garage on Parker Road. Lighting is available for night skating. This is a fun and inexpensive sport the whole family can enjoy.

During February vacation, we have a week full of events. This includes a skating get together, a sleigh ride, a movie night, skiing, different contests and to end the week, a sliding party.

For all you adults looking to get into shape, we sponsor a North Country YMCA Aerobic program throughout the fall and winter at the Town Hall on Monday and Thursday nights. Wednesday nights we also sponsor adult men's vollyball.

Another fall event is the annual Santa fly in. This is held the Sunday after Thanksgiving. Santa arrives by airplane at the Twin Mountain Airport, greets the children then continues on to the Town Hall by parade. There is a float carrying Santa and the W.M.R.H.S. band. At the Town Hall, children can visit with Santa. We also hold a Halloween party. There are games, a costume contest and refreshments. For adults, we hold a costume dance. The adults also compete in a costume contest. Prizes are awarded, refreshments are served, and great music to dance to. These events have been a great success!

Another winter event is the annual Christmas party. We have a sing-a-long, refreshments and a special appearance from Santa himself.

SPRING AND SUMMER MONTHS:

Spring brings Easter, and Easter brings Easter egg hunts. The Recreation Committee holds this fun filled event at the Town Hall and fun it is!

Bowling is held at Fun Town, starting in the spring. The children bowl on teams and at the end of the program we hold an awards banquet.

Spring means cleaning! A clean up day is held at the recreation area. After the winter, the area needs to be raked and the town pool area cleaned. This is a beautiful area for family fun. There is swimming, a picnic area, a playground and a ball field. This past spring, the clean up day was a great success! The parent/children participation was the best ever. Buildings were painted, areas raked and some finishing touches on the ball field completed. As always, there was a cookout for all the workers. We thank all who helped in the clean up day of "88" and we hope this springs clean up day will be a great success also.

Also this past spring, our town joined the Bambino baseball league. We had our own Twin Mountain team. The team consisted of children, both boys and girls, ages 7 - 9 years, and was coached by Tom Gauld (manager) and Scott and Sonja Fitzgerald. The sponsor of the team was the Twin Village Store. Bill Munroe, owner of the store, along with the Twin Mountain recreation budget, paid the league fee, and purchased uniforms and equipment needed for the team. A requirement of the Bambino baseball league was that each field must have a pitching machine. It was determined that our field would be used and therefore a pitching machine was needed. A week of fund raising went into process. Businesses were contacted for donations and a combination car wash, bake and yard sale planned. Over $1,000.00 was raised and a pitching machine purchased. The Recreation Committee thanks everyone who was involved with this project. Other events we hope to organize at the ball field and the recreation area, are men's and women's softball and family days.

In past summers, there has been a lifeguard on duty seven days a week at the recreation area. This past summer, our lifeguard ads were not answered. Some concerned parents came to the Recreation Committee hoping to start a summer program for the children. Using the money budgeted for the lifeguard position, a director was hired to organize and run a program for town children ages 5 - 12 years. The program ran for six weeks, Monday - Friday, 9:00 a.m. to 3:00 p.m. and consisted of hikes,

swimming, sports events, arts and crafts, etc. With only enough money available to employ one person, parent volunteer's were a big part of the program. We appreciate all who helped make the program work. We hope to continue the children's summer program this summer with even greater success.

Also in the summer, the Recreation Committee holds annual car washes and bake sales. The children work at these events to raise money for a summer trip. Past trips have been to Red Sox games in Boston; Palace Playland in Old Orchard Beach, Maine;Fantasy Farm and the Whales Tail in Lincoln; Canobie Lake Park in Salem; Fun Spot in Laconia; and Fun Towne U.S.A. in Saco, Maine. In coming summers we hope to organize a childrens fishing derby and a camp out for older children.

The Recreation Committee would like to thank all of you who have supported us in the past with your baked goods, time and money. We hope to have more programs in the future. We are always open to suggestions. For anyone interested: We meet the first Monday of each month at 7:30 p.m. in the cafeteria at the Town Hall. Anyone is welcome.

Sincerely,

The Recreation Committee

Tom Gauld
Pat Martin
Jackie Garneau

All the Booster Members

TWIN MOUNTAIN AIRPORT

Airport Awareness Day was held at the Airport in October along with the Avaition Association of New Hampshire Annual Fly-In. With the assistance of many Association Pilots, many State Representatives, Senators and other dignataries were flown in. Over 100 persons were in attendance to enjoy the program and activities of the day.

The purpose of the Airport Awareness Days, is to educate our State Officials on what Airports are all about, their needs and how they serve their respective communities as well as how they fit into the States' Airway System Plan. Through this "Awareness" program, legislation is being proposed to address the needs and protection of the Airports in the State.

Last year the Town received the sum of $3,030.01 from the State to off-set the appropriation made at Town Meeting. The Airport Fund, which this money goes into, is administered by the Town and is spent on the maintenance and improvement of the runway, taxiways, runway lighting and to cover the cost of the operation of the snow removal equipment. Other expenses such as the labor for snow-plowing, maintenance and repairs to the Terminal Building, electricity, water, telephone and other expense costs are not charged to this account, they are paid for by us as Airport Operators. The Airport is open to the public, free of charge, which is one of the stipulations for tax exemption.

The Airport does generate business for the Town. Not only is it available for use by those who own property in the area, but is used by the Flying Tourist who stay in the local Motels, Cabins, Campgrounds, eat at the local restaurants and shop at the local stores. Many mountain climbers use the Airport, convention guests at the Mt. Washington Hotel, skiers from Bretton Woods Ski area, hunters, fishermen and many companies doing business in the area.

Santa Claus made his annual appearance at the Airport on the Sunday after Thanksgiving. He is flown in from the North Pole to visit with the children. This has turned into a yearly event and is enjoyed by all ages.

The Military has made use of the local area for their training. We have received many calls regarding their night time operations. We at the Airport have no control over this use. We are not notified, nor are we involved in the activity. We have been assured that all measures of safety are taken when performing these manuvers. One point I would like to bring up is that these are "OUR" guys, "OUR" Helicopters and that this training is necessary for the men to be prepared to do what they are

paid to do and that is defend this country if the time ever came when it would be necessary to do so.

Airline Service is still an item that is being worked on. The area has grown enough that it warrants a better transportation system than what the Bus can offer. A feasibility study is being compiled by North Country Council on the matter. Also, area pilots are in support of an Automatic Weather Reporting System for the Mt. Washington Regional Airport, which will be an enormous asset for all pilots, particularly in adverse weather conditions.

The Airport has always tried to be a good neighbor and an asset to the community. We welcome all visitors and hope if you have any questions that you will feel free to come to us.

Respectfully Submitted,

Joseph & Dorothy O'Brien
Airport Managers

CHAMBER OF COMMERCE REPORT 1988

Twin Mountain Chamber of Commerce
Town of Carroll
P.O.Box 194
Twin Mountain, NH 03595; 603-846-5407

We enjoyed a good year with acceptable snow conditions. Summer and fall were excellent.

The information booth served more than 5,500 tourists. Our Chamber is still regarded as one of the most active in the area. We now have 54 members.

We appreciate your support in our quest to make Twin Mountain the pride of the North Country.

Sincerely,

Victor Hofmann, President
Twin Mountain Chamber of Commerce

Budget for 1989

Income	Dues	5,000	
	Town of Carroll	5,000	
	Advertising	21,580	
	Total		$31,580
Expenses	Advertising	25,735	
	Community Goodwill	100	
	Postage	400	
	Miscellaneous	600	
	Office	400	
	Telephone	900	
	Wages	2,800	
	Taxes	525	
	Survey	120	
	Total		$31,580

NORTH COUNTRY HOME HEALTH AGENCY, INC.

225 Main Street, Littleton, New Hampshire 03561

Tel: 444-5317

1988 Report of Services

The North Country Home Health Agency, Inc. is a not-for-profit community service Agency serving twenty-one area communities. We are celebrating our eighteenth year of providing care in the North Country. The Agency's services include intermittant Skilled Nursing Care, Clinics Physical, Speech and Occupational Therapy, Homemaker/Home Health Aide and Parent-Aide assistance. Town funding is used to help provide these services to individuals and families who do not have insurance or who are only able to afford to pay a portion of the cost of care. All who receive care are asked to contribute towards the cost of that care, if they are able.

In 1988 the Agency expanded programs to include Respite Care for clients with Alzheimer's Disease and Related Disorders and Adult-In-Home Day Care. Both programs are funded by State/Federal money and client fees.

The North Country Home Health Agency, Inc. is proud to continue the tradition of providing quality home care started by the Littleton Community Nurse Association sixty-five years ago. We value the support of the community and commend each of you for your concern for those in need of Home Care.

The North Country Home Health Agency provided a total of 10,175 visits and 28,658 hours of Adult-In-Home Care in 1988. The following service totals were provided in Carroll during 1988.

Home Health Aide	38 Visits
Homemaker	35 Visits
Skilled Nursing	37 Visits
Physical Therapy	19 Visits

Mary E. Presby
Executive Director

NORTH COUNTRY COUNCIL, INC.
ANNUAL REPORT

North Country Council observed its sixteenth year of successful operation in 1988. The Council, chartered under NH RSA 36:45, provides non-profit local and regional planning assistance to member municipalities. The Board of Directors determined that last year's program would focus on community planning, economic development, solid waste, transportation and housing. The Council maintains four standing committees which monitor local issues and determine Council policy. Overall, the Council's major objective is to work with North Country towns in solving local and regional problems.

The Town of Carroll participated in the Council's Circuit Rider Planning Program which included monthly attendance at the Planning Board meetings, staffing of the planning office and assistance to developers in the application process. In addition to the Circuit Rider Program, the Council worked with the Planning Board to update subdivision regulations and develop possible zoning amendments. Carroll began participation in the Council's building inspection program and NCC staff also provided the Town with information concerning the establishment of a regional water district and potential funding opportunities for developing a new water source in Twin Mountain. The Council's Transportation Committee endorsed the State Highway improvements on Route 115.

Community planning assistance continues to dominate our staff resources. New State mandates and rapid residential and commercial growth throughout the region placed an increasing burden on local planning and zoning boards in 1988. Regional workshops, technical buttetins and newsletters, ordinance review and update, as well as review of specific subdivision and site plan applications are a sampling of the myriad services performed this year for our membership. The Council also co-sponsored the popular Municipal Law Lecture Series which reviewed new case law and other specific areas of legal interest to local officials.

In addition, grant writing and grant administration continues as important components of the Council's work program. Currently, NCC staff are working in twelve towns administering fifteen Community Development Block Grant programs. These projects include feasibility studies for local infrastructure needs, water and sewer construction projects and targeted housing rehabilitation programs for income eligible residents.

In summary, it is important to understand that the North Country Council is organized and administered for the benefit of its constituents, local town governments. Our future success is, in large part, contingent upon your participiation in Council activities. We rely on and appreciate involvement of town officials and residents and look forward to assisting your town this coming year.

TRI-COUNTY COMMUNITY ACTION

Serving Coos, Carroll & Grafton Counties
P.O. Box 496, Berlin, N.H. 03570
Toll Free NO. 1-800-552-4617

Weatherization	Administration	Outreach	Fuel Assistance
752-7105	752-7001	752-7001	752-7100

January 30, 1989

Board of Selectmen
Town of Carroll
Twin Mountain, NH 03595

We are asking for support of the CAP Outreach Program in the amount of $420.00 this year.

Last year 28 households, 71 individuals received Fuel Assistance help in the amount of $10,001.44. Weatherization dollars expended were $4,789.91.

Six households, 22 individuals received help on food and miscellaneous.

Sincerely,

Harriet E. Forbush
Outreach Coordinator

STATE OF NEW HAMPSHIRE
Department of Resources and Economic Development
DIVISION OF FORESTS AND LANDS
105 Loudon Road, Prescott Park
P.O. Box 856
Concord, New Hampshire 03301

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden, and debris burning. All causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, he uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

FOREST FIRE STATISTICS - 1988

Number Fires Statewide		498
Acres Burned Statewide		509
Cost of Suppression		$78,144
District - 8	Number of Fires	17
	Number of Acres	5
Town -Carroll	Number of Fires	0
	Number of Acres	0

Richard C. Belmore
Forest Ranger

Harold Garneau
Forest Fire Warden

Forest Protection (603) 271-2217
Forest & Land Management (603) 271-3456
Information & Planning (603) 271-3457

LANCASTER DISTRICT COURT JUVENILE COURT DIVERSION PROGRAM

YEAR-END REPORT FOR 1988

1988 was an expecially busy and productive year for the Lancaster District Court Juvenile Diversion Program. 29 area juveniles were processed through Diversion, with referrals coming from Police Departments, in-school administrators, one area school board, and the District Court Justice. In addition, four juveniles were referred to more appropriate services after being brought to the Diversion Program's attention. The past year was the Program's busiest in its five years of existence, a trend being experienced by other Court Diversion Programs throughout the State, and one that's likely to continue.

In an effort to have first-time juvenile offenders take responsibility for their own actions and behavior,Diversion Program Hearing Committee Members discuss with a juvenile and his/her parents the incident that brought the young person to the attention of the Program. A contract is then written by the Diversion personnel and signed by the youth, parents, and Diversion Program holding the juvenile accountable for any restitution, reparations or other action deemed suitable or appropriate. Community service work is often part of a young person's contract and an effort is made to find suitable, sensible community service for each juvenile in his or her own town.

The Diversion Program is also the referral vehicle to the D.A.R.T. Program (name being changed to the Challenge Program), which is a 12-hour small group educational program for juveniles experiencing substance abuse problems. The funds for establishing this program were provided by a grant from the N.H. Office of Alcohol and Drug Abuse Prevention in 1988, and the program will be financially self-supporting through participant fees. D.A.R.T./ The Challenge Program is co-facilitated by trained and certified substance abuse counselors. To date this program shows signs of filling a true void in working with young people in trouble because of drug abuse, either personally or in-family.

The Diversion Program is supported financially by the Coos County Placement Prevention Funds (allocated by D.C.Y.S. to each County) and by the seven towns it serves. The appropriation from each town is directly proportional to the actual number of juveniles, aged 10 to 18, in the Lancaster Court District residing in that town. These percentages in 1988 were: Lancaster 36.7%; Northumberland 20.6%; Whitefield 14.2%; Jefferson 10.7%; Dalton 7.5%; Stark 5.2%; Carroll 5.1%.

One principal reason for the success of the Diversion Program is the dedication and willingness of a number of volunteers who staff the Diversion Hearing Committees: my thanks to them. Also, those who supervise community service work are essential to this facet of the Program. And certainly the cooperation of each Town's officials and Police Departments, the support of the District Court, the local school systems, and the support of the voters in each of the seven towns in the Court District are truly valued and appreciated.

Respectfully submitted,

Cynthia J. Southworth
Program Coordinator

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PLEASE

This is the only report you will receive
please save and bring to Town Meeting